

EXHIBIT A – PART 8

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/99 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			50.00		12/6/99	303610612		35
			50.00		12/6/99	303612048		35
			50.00		12/6/99	303612386		35
			50.00		12/6/99	303612691		35
			50.00		12/6/99	303612673		35
			2,955.00		12/6/99	304604713		35
			5,910.00		12/6/99	304605447		35
			10,692.00		12/6/99	304808793		35
			5,910.00		12/6/99	305457277		35
			13,763.00		12/6/99	305537144		35
			7,086.00		12/6/99	306017260		35
			64,650.00		12/6/99	306225467		35
			36,313.18		12/6/99	306239237		35
			5,766.70		12/6/99	306239971		35
			4,362.18		12/6/99	306243213		35
			4.20		12/6/99	306263229		35
			22,870.64		12/6/99	306341413		35
			6,955.00		12/6/99	306353392		35
			16,238.32		12/6/99	306364324		35
			163.41		12/6/99	306461161		35
			2,501.00		12/6/99	306467762		35
			499.00		12/6/99	306469883		35
			1,998.00		12/6/99	306609769		35
			1,868.00		12/6/99	306611724		35
			159.00		12/6/99	306777103		35
			3,696.00		12/6/99	306796475		35
			170.31		12/6/99	306979519		35
			32.76		12/6/99	307064816		35
			5,572.00		12/7/99	303607170		34
			2,918.00		12/7/99	304260607		34
			2,955.00		12/7/99	304605058		34
			2,955.00		12/7/99	304605926		34
			5,704.32		12/7/99	304957228		34
			2,955.00		12/7/99	305456782		34
			2,724.90		12/7/99	305487167		34
			570.24		12/7/99	306243866		34
			574.13		12/7/99	306428533		34
			40.00		12/7/99	306528720		34
			340.00		12/7/99	306611146		34
			2,345.00		12/7/99	306764218		34
			125.00		12/7/99	306797358		34

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,155.87		12/7/99	306797788		34
			574.91		12/7/99	306891458		34
			69.40		12/7/99	306907684		34
			432.84		12/7/99	306913880		34
			793.62		12/7/99	306979147		34
			3,278.95		12/7/99	306994054		34
			49,170.00		12/7/99	307031849		34
			18,693.38		12/7/99	307043661		34
			121,750.00		12/7/99	307045229		34
			6,175.38		12/7/99	307048462		34
			2,284.86		12/7/99	307089706		34
			365.45		12/7/99	307107763		34
			15,350.00		12/7/99	307345165		34
			66,320.00		12/7/99	307492488		34
			7,425.32		12/7/99	307635961		34
			397.55		12/7/99	307744151		34
			8,407.00		12/7/99	307804831		34
			152.15		12/7/99	308014174		34
			7,219.59		12/7/99	308055961		34
			2,292.42		12/7/99	308060037		34
			5,705.28		12/14/99	304245459		27
			2,894.00		12/14/99	304614286		27
			2,671.00		12/14/99	304943178		27
			36,313.18		12/14/99	308062272		27
			649,245.47		Subtotal of Invoices Paid...			
			0.00		Difference - Invoices and Check Amount			

1/13/00	5100669597	3,449,250.43						
			44,375.00		6/1/99	242972586		226
			15,895.90		6/26/99	270041026		140
			23,040.00		9/19/99	271790642		116
			2,980.00		9/22/99	271808203		113
			61,736.00		9/24/99	280520131		111
			2,150.00		10/8/99	285399168		97
			107.00		10/22/99	291334860		83
			841.00		10/24/99	290906262		81
			6,513.00		11/5/99	296407380		69
			1,225.00		11/11/99	298565995		63
			195.38		11/14/99	298384777		60
			189.00		11/14/99	298395211		60
			189.00		11/14/99	298438391		60

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,714.00			11/15/99	292703006	59
			2,342.95			11/16/99	299305524	58
			195.38			11/17/99	292703022	57
			2,387.00			11/23/99	298384751	51
			2,506.00			11/24/99	298395187	50
			9,852.00			11/24/99	298414152	50
			3,181.00			11/24/99	298438375	50
			310.33			11/24/99	301255303	50
			169.07			11/24/99	303212377	50
			12,825.00			11/29/99	295768972	45
			32,682.00			11/29/99	295907810	45
			12,470.00			11/29/99	295911952	45
			5,325.18			11/29/99	295941967	45
			195.38			11/29/99	298935115	45
			1,338.38			11/29/99	299159624	45
			49,540.00			11/29/99	299460352	45
			4,304.00			11/29/99	299462770	45
			1,338.38			11/29/99	299769406	45
			3,060.38			11/29/99	299770461	45
			1,147.88			11/29/99	299775577	45
			403.53			11/29/99	300588928	45
			1,147.88			11/29/99	300770872	45
			195.38			11/29/99	300771573	45
			384.68			11/29/99	300791423	45
			1,988.00			11/29/99	301299616	45
			195.38			11/29/99	301523064	45
			1,530.38			11/29/99	301608832	45
			2,214.00			11/29/99	301806345	45
			17,078.00			11/29/99	302277504	45
			384.68			11/29/99	302283361	45
			5,272.00			11/29/99	302284450	45
			15,970.00			11/29/99	302694484	45
			15,970.00			11/29/99	302697131	45
			2,983.00			11/29/99	302788450	45
			2,983.00			11/29/99	302790647	45
			1,993.00			11/29/99	302798590	45
			3,728.00			11/29/99	302804000	45
			9,870.00			11/29/99	302820626	45
			4,362.88			11/29/99	302960539	45
			23,040.00			11/29/99	302960869	45
			77,520.00			11/29/99	302961890	45

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			77,520.00			11/29/99	302982246	45
			400.00			11/29/99	303125470	45
			400.00			11/29/99	303125777	45
			12,012.00			11/29/99	303315568	45
			1,725.00			11/29/99	303408488	45
			21,000.00			11/29/99	303415428	45
			21,000.00			11/29/99	303415715	45
			9,220.00			11/29/99	303431993	45
			400.29			11/29/99	303561054	45
			385.29			11/29/99	303563266	45
			1,551.00			11/29/99	303563365	45
			1,704.48			11/29/99	303605869	45
			24,770.00			11/29/99	303608384	45
			3,372.00			11/29/99	303637375	45
			1,782.05			11/29/99	303646160	45
			1,500.00			11/29/99	303652242	45
			1,805.00			11/29/99	303657100	45
			15.75			11/29/99	303692867	45
			23.10			11/29/99	303693493	45
			295.05			11/29/99	303694103	45
			3,372.00			11/29/99	303714364	45
			164.55			11/30/99	293504304	44
			6,969.00			11/30/99	293611034	44
			402.99			11/30/99	295761449	44
			404.43			11/30/99	295769533	44
			2,487.38			11/30/99	295907828	44
			6,863.60			11/30/99	297906471	44
			54.25			11/30/99	298835487	44
			338.00			11/30/99	299159665	44
			338.00			11/30/99	299769422	44
			1,296.04			11/30/99	299770586	44
			486.44			11/30/99	299775676	44
			41,900.00			11/30/99	300187788	44
			85.39			11/30/99	300589777	44
			10,600.00			11/30/99	300608437	44
			195.38			11/30/99	300769080	44
			85.39			11/30/99	300769189	44
			955.88			11/30/99	300770393	44
			85.39			11/30/99	300771599	44
			85.39			11/30/99	301523791	44
			85.39			11/30/99	301538625	44

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			157,237.00			11/30/99	301885448	44
			5,761.40			11/30/99	301953345	44
			26,044.00			11/30/99	301969663	44
			486.44			11/30/99	302277611	44
			70.40			11/30/99	302283445	44
			400.38			11/30/99	302375993	44
			2,153.62			11/30/99	302421557	44
			923.13			11/30/99	302458047	44
			188.25			11/30/99	302458054	44
			1,510.58			11/30/99	302508734	44
			62,925.00			11/30/99	302791033	44
			11,184.00			11/30/99	302802053	44
			3,635.40			11/30/99	303126650	44
			4,149.00			11/30/99	303139885	44
			1,980.00			11/30/99	303385629	44
			10,124.00			11/30/99	303386791	44
			279.11			11/30/99	303554984	44
			317.52			11/30/99	303605877	44
			35.49			11/30/99	303609556	44
			35.49			11/30/99	303609788	44
			16,740.00			11/30/99	303629620	44
			10,307.00			11/30/99	303633804	44
			1,228.00			11/30/99	303639025	44
			154.63			11/30/99	303646186	44
			1,175.00			11/30/99	304236037	44
			3,509.00			11/30/99	304240609	44
			2,331.00			11/30/99	304241698	44
			3,408.00			11/30/99	304244676	44
			737.00			11/30/99	304246010	44
			11,848.00			11/30/99	304258544	44
			305.82			11/30/99	304361504	44
			252.13			11/30/99	304378342	44
			28.03			11/30/99	304378698	44
			404.43			11/30/99	304383573	44
			10,688.00			11/30/99	304385511	44
			13,330.40			11/30/99	304394836	44
			1,996.00			11/30/99	304401169	44
			1,656.00			11/30/99	304406630	44
			1,746.00			11/30/99	304410749	44
			13,170.00			11/30/99	304412653	44
			4,068.00			11/30/99	304417652	44

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			90.00			11/30/99	304420268	44
			2,712.00			11/30/99	304420755	44
			1,501.00			11/30/99	304420870	44
			1,501.00			11/30/99	304420995	44
			670.18			11/30/99	304421878	44
			2,244.00			11/30/99	304423395	44
			33,068.00			11/30/99	304425135	44
			4,724.00			11/30/99	304429392	44
			1,181.00			11/30/99	304432305	44
			24,382.80			11/30/99	304437759	44
			1,093.43			11/30/99	304440563	44
			2,928.00			11/30/99	304553175	44
			1,501.00			11/30/99	304558117	44
			132.50			11/30/99	304561673	44
			424.31			11/30/99	304563349	44
			5,288.34			11/30/99	304565013	44
			1,720.00			11/30/99	304580186	44
			1,805.00			11/30/99	304612344	44
			888.36			11/30/99	304809510	44
			4,471.18			11/30/99	305072969	44
			955.88			12/1/99	295768998	43
			1,053.01			12/1/99	295908545	43
			955.88			12/1/99	295911978	43
			404.43			12/1/99	295912133	43
			2,810.00			12/1/99	299754499	43
			2,812.00			12/1/99	300535069	43
			5,914.71			12/1/99	300771102	43
			21,063.00			12/1/99	300788587	43
			2,812.00			12/1/99	300790540	43
			7,768.58			12/1/99	301885471	43
			14,501.60			12/1/99	301984514	43
			95.25			12/1/99	302046917	43
			1,147.88			12/1/99	302277512	43
			384.68			12/1/99	302284488	43
			70.40			12/1/99	302284518	43
			68,850.00			12/1/99	302421458	43
			5,125.48			12/1/99	302421468	43
			4,018.00			12/1/99	302778725	43
			3,914.00			12/1/99	302961560	43
			39,654.00			12/1/99	303380729	43
			90.83			12/1/99	303527873	43

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			18,455.62			12/1/99	303630586	43
			12.20			12/1/99	303646392	43
			688.80			12/1/99	303691976	43
			491.34			12/1/99	304273741	43
			253.50			12/1/99	304349822	43
			85.39			12/1/99	304366370	43
			85.39			12/1/99	304374697	43
			14,990.00			12/1/99	304383060	43
			244.91			12/1/99	304390834	43
			7,340.00			12/1/99	304402555	43
			2,281.70			12/1/99	304419484	43
			60,144.00			12/1/99	304429574	43
			1,409.00			12/1/99	304502602	43
			6,585.00			12/1/99	304521636	43
			6,855.00			12/1/99	304536428	43
			18,300.00			12/1/99	304542574	43
			18,300.00			12/1/99	304553803	43
			125,370.00			12/1/99	304564487	43
			21,258.00			12/1/99	304569650	43
			25,520.00			12/1/99	304572407	43
			2,362.00			12/1/99	304595762	43
			23,620.00			12/1/99	304599921	43
			5,872.00			12/1/99	304644206	43
			1,477.00			12/1/99	304649643	43
			5,143.00			12/1/99	304688633	43
			50.90			12/1/99	304712128	43
			84.66			12/1/99	304777907	43
			84.66			12/1/99	304783467	43
			400.00			12/1/99	304807191	43
			166.47			12/1/99	304807597	43
			166.47			12/1/99	304807720	43
			166.47			12/1/99	304807886	43
			166.47			12/1/99	304808058	43
			166.47			12/1/99	304808173	43
			11,810.00			12/1/99	304835218	43
			400.29			12/1/99	304850985	43
			46.00			12/1/99	304868342	43
			5,872.00			12/1/99	305020521	43
			1,477.00			12/1/99	305022584	43
			5,268.00			12/1/99	305023798	43
			17,628.00			12/1/99	305027785	43

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			2,362.00			12/1/99	305031718	43
			48.00			12/1/99	305074999	43
			1,779.00			12/1/99	305075202	43
			943.00			12/1/99	305090284	43
			409.32			12/1/99	305096364	43
			55.20			12/1/99	305127201	43
			4.20			12/1/99	305127995	43
			30,700.00			12/1/99	305138745	43
			1,083.00			12/1/99	305548844	43
			4,620.36			12/2/99	298296906	42
			4,741.00			12/2/99	301928560	42
			955.88			12/2/99	301984522	42
			193.83			12/2/99	301984803	42
			5,814.00			12/2/99	302278551	42
			3,450.00			12/2/99	303411821	42
			46.00			12/2/99	303562979	42
			23,596.00			12/2/99	303604250	42
			7,450.00			12/2/99	303604847	42
			438.86			12/2/99	303630602	42
			955.88			12/2/99	304383086	42
			1,410.00			12/2/99	304404064	42
			1,317.00			12/2/99	304508989	42
			1,181.00			12/2/99	304557754	42
			1,181.00			12/2/99	304560899	42
			24,150.01			12/2/99	304565054	42
			1,912.68			12/2/99	304572423	42
			809.98			12/2/99	304572845	42
			647.46			12/2/99	304577513	42
			575.00			12/2/99	304611700	42
			1,144.00			12/2/99	304778796	42
			4,696.00			12/2/99	304779606	42
			84.66			12/2/99	304807084	42
			573.00			12/2/99	304838345	42
			2,646.00			12/2/99	305063901	42
			2,056.00			12/2/99	305142564	42
			267.40			12/2/99	305146623	42
			2,516.00			12/2/99	305146658	42
			1,181.00			12/2/99	305357865	42
			6,585.00			12/2/99	305379141	42
			12,669.00			12/2/99	305382251	42
			2,362.00			12/2/99	305392441	42

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			29.72			12/2/99	305602245	42
			25,790.00			12/2/99	305648511	42
			7,675.00			12/2/99	305653354	42
			7,675.00			12/2/99	305653636	42
			7,675.00			12/2/99	305653834	42
			7,675.00			12/2/99	305653974	42
			7,675.00			12/2/99	305654154	42
			7,675.00			12/2/99	305655003	42
			7,675.00			12/2/99	305655532	42
			7,675.00			12/2/99	305655789	42
			7,675.00			12/2/99	305657751	42
			7,675.00			12/2/99	305657918	42
			7,675.00			12/2/99	305658387	42
			7,675.00			12/2/99	305658478	42
			7,675.00			12/2/99	305659104	42
			7,675.00			12/2/99	305659245	42
			7,675.00			12/2/99	305659419	42
			7,675.00			12/2/99	305659534	42
			7,675.00			12/2/99	305659708	42
			7,675.00			12/2/99	305659872	42
			7,675.00			12/2/99	305660029	42
			7,675.00			12/2/99	305660201	42
			7,314.84			12/2/99	305671752	42
			2,615.00			12/2/99	305732893	42
			6,740.00			12/2/99	305769630	42
			11,415.84			12/2/99	305802092	42
			158.41			12/2/99	306015835	42
			158.41			12/2/99	306017138	42
			195.38			12/3/99	299754515	41
			403.53			12/3/99	300535077	41
			400.93			12/3/99	300771110	41
			171.50			12/3/99	300771151	41
			1,338.38			12/3/99	300789575	41
			586.95			12/3/99	300789641	41
			403.53			12/3/99	300790557	41
			384.68			12/3/99	302278569	41
			3,733.32			12/3/99	303416754	41
			1,627.00			12/3/99	303581229	41
			4,219.44			12/3/99	303608970	41
			1,882.00			12/3/99	304270341	41
			2,625.34			12/3/99	304279688	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			681.81			12/3/99	304806528	41
			384.88			12/3/99	304888641	41
			164.55			12/3/99	304889094	41
			577.88			12/3/99	305034605	41
			40.00			12/3/99	305096372	41
			272.09			12/3/99	305114893	41
			1,302.76			12/3/99	305147167	41
			2,382.00			12/3/99	305389983	41
			330.59			12/3/99	305397994	41
			262.35			12/3/99	305412710	41
			509.63			12/3/99	305424780	41
			72,195.90			12/3/99	305487159	41
			30,368.00			12/3/99	305570899	41
			47.00			12/3/99	305577033	41
			22,562.00			12/3/99	305627358	41
			26,118.00			12/3/99	305638181	41
			31,925.00			12/3/99	305652547	41
			5,442.35			12/3/99	305652661	41
			30,700.00			12/3/99	305772022	41
			38,375.00			12/3/99	305797383	41
			38,375.00			12/3/99	305797748	41
			38,375.00			12/3/99	305798092	41
			5,051.72			12/3/99	305801169	41
			299.00			12/3/99	305803033	41
			299.00			12/3/99	305803322	41
			31,925.00			12/3/99	305806747	41
			64,650.00			12/3/99	305980484	41
			64,650.00			12/3/99	305980534	41
			64,650.00			12/3/99	305980583	41
			64,650.00			12/3/99	305980609	41
			43,312.32			12/3/99	305992141	41
			1,980.00			12/3/99	306018003	41
			2,470.00			12/3/99	306021262	41
			15,970.00			12/3/99	306162256	41
			15,970.00			12/3/99	306162355	41
			64,650.00			12/3/99	306227752	41
			64,650.00			12/3/99	306228057	41
			64,650.00			12/3/99	306228305	41
			64,650.00			12/3/99	306228529	41
			64,650.00			12/3/99	306228917	41
			64,650.00			12/3/99	306229246	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					32,325.00	12/3/99	306229865	41
					25,816.00	12/3/99	306243833	41
					1,156.00	12/3/99	306268038	41
					1,156.00	12/3/99	306294844	41
					1,156.00	12/3/99	306298274	41
					1,346.00	12/3/99	306317447	41
					1,346.00	12/3/99	306318239	41
					5,720.00	12/3/99	306345976	41
					1,391.00	12/3/99	306358464	41
					32,476.64	12/3/99	306367970	41
					386.81	12/3/99	306442450	41
					2,197.00	12/3/99	306473273	41
					1,845.00	12/3/99	306711334	41
					771.90	12/5/99	303211858	39
					16,530.00	12/5/99	305642662	39
					3,449,250.43	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/18/00		671529	147.34					
					82.75	12/22/99	308921469	27
					22.95	12/24/99	314873738	25
					41.64	12/24/99	315326165	25
					147.34	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/21/00		106672017	820,905.73					
					152.15	12/15/99	289937799	37
					3,250.32	12/15/99	299463265	37
					2,725.00	12/15/99	304904360	37
					1,677.00	12/15/99	308039684	37
					1,846.00	12/15/99	308142405	37
					14,593.00	12/15/99	308298736	37
					6,146.00	12/15/99	308384445	37
					71,358.00	12/15/99	309171577	37
					2,436.32	12/15/99	309518144	37
					821.27	12/15/99	309671170	37
					1,136.12	12/15/99	310021928	37
					852.24	12/15/99	310215249	37
					2,437.00	12/15/99	310392600	37
					1,704.48	12/15/99	310690722	37
					1,816.00	12/15/99	310696224	37
					1,924.16	12/15/99	310697867	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/08 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			4,508.00			12/15/99	310735907	37
			2,562.00			12/15/99	310747431	37
			2,955.00			12/15/99	310949110	37
			3,484.54			12/15/99	311082572	37
			34,925.00			12/15/99	311101000	37
			34,925.00			12/15/99	311101414	37
			34,925.00			12/15/99	311102099	37
			1,863.00			12/15/99	311299143	37
			1,118.12			12/15/99	311304935	37
			915.00			12/15/99	311306773	37
			911.00			12/15/99	311309678	37
			166.60			12/15/99	311371645	37
			1,886.00			12/15/99	311414494	37
			196.10			12/15/99	311436422	37
			3,681.00			12/15/99	311440077	37
			5,067.00			12/15/99	311443840	37
			1,038.00			12/15/99	311443964	37
			1,083.00			12/15/99	311471783	37
			2,249.94			12/15/99	311538227	37
			5,206.00			12/16/99	297204349	36
			22,746.56			12/16/99	304806789	36
			5,686.64			12/16/99	304806912	36
			4,016.00			12/16/99	307505131	36
			26,433.20			12/16/99	308056423	36
			3,593.00			12/16/99	308859198	36
			23,896.00			12/16/99	308872407	36
			1,632.75			12/16/99	308914233	36
			1,632.75			12/16/99	308923663	36
			32,340.00			12/16/99	309171478	36
			16,814.00			12/16/99	309171833	36
			3,312.00			12/16/99	309617132	36
			11,816.00			12/16/99	309630440	36
			2,918.00			12/16/99	310180734	36
			5,033.27			12/16/99	310741186	36
			4,704.00			12/16/99	310744370	36
			63,017.89			12/16/99	310940432	36
			2,535.00			12/16/99	310948806	36
			2,855.00			12/16/99	310949359	36
			2,535.00			12/16/99	310949847	36
			20,700.00			12/16/99	310970975	36
			27,600.00			12/16/99	310971759	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			29,220.00			12/16/99	310972484	36
			3,263.00			12/16/99	311022750	36
			1,116.12			12/16/99	311304083	36
			1,822.00			12/16/99	311312458	36
			6,648.33			12/16/99	311436802	36
			8,349.00			12/16/99	311494231	36
			2,137.00			12/16/99	311518971	36
			2,896.00			12/16/99	311536551	36
			8,806.00			12/16/99	311755342	36
			5,026.00			12/16/99	311764062	36
			1,201.32			12/16/99	311773287	36
			20,196.00			12/16/99	311864797	36
			63.70			12/16/99	311872410	36
			5,002.00			12/16/99	311886840	36
			464.23			12/16/99	311887152	36
			2,948.91			12/16/99	311918957	36
			1,845.00			12/16/99	311973564	36
			1,845.00			12/16/99	311975601	36
			1,095.00			12/16/99	312126428	36
			1,917.00			12/16/99	312280498	36
			162.89			12/16/99	312282924	36
			162.89			12/16/99	312282932	36
			1,093.00			12/16/99	312349632	36
			1,093.00			12/16/99	312355637	36
			1,093.00			12/16/99	312359326	36
			843.00			12/16/99	312365463	36
			976.00			12/16/99	312366396	36
			3,029.12			12/17/99	308469717	35
			3,793.32			12/17/99	309516672	35
			156.76			12/17/99	310215256	35
			317.52			12/17/99	310690730	35
			13,160.00			12/17/99	311260111	35
			2,997.00			12/17/99	311519102	35
			10,339.00			12/17/99	311537641	35
			15,970.00			12/17/99	311586606	35
			15,970.00			12/17/99	311586911	35
			230.00			12/17/99	312211303	35
			16,004.00			12/17/99	312280381	35
			9,029.16			12/17/99	312280456	35
			4,132.32			12/17/99	312280514	35
			50.00			12/17/99	312280787	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					50.00	12/17/99	312280878	35
					50.00	12/17/99	312280977	35
					50.00	12/17/99	312281116	35
					1,750.00	12/17/99	312282668	35
					15,970.00	12/17/99	312640402	35
					455.00	12/17/99	312662935	35
					53.69	12/17/99	312892532	35
					330.65	12/17/99	312892862	35
					272.09	12/17/99	312892961	35
					24,585.00	12/19/99	312672272	33
					24,585.00	12/19/99	312672645	33
					35.49	12/19/99	313277576	33
					820,905.73	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/21/00		671530	521.20		4.20	11/5/99	296461965	77
					517.00	11/29/99	303592034	53
					521.20	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/21/00		701413	390,659.75		246.02	9/24/99	280344615	119
					520.00	9/27/99	280344706	116
					1,285.00	10/4/99	282404375	109
					2,585.00	10/7/99	282405505	106
					54.25	10/14/99	287124275	99
					11,879.12	10/17/99	284628245	96
					6,126.00	10/24/99	280344607	89
					2,657.00	10/29/99	290988256	84
					1,130.67	11/12/99	298798422	70
					4,710.00	11/22/99	297885139	60
					4,330.00	12/9/99	307605762	43
					5,222.00	12/9/99	308027852	43
					2,892.00	12/10/99	308819077	42
					17,590.00	12/13/99	306361534	39
					158.41	12/13/99	310023213	39
					5,745.28	12/14/99	304244965	38
					21,264.00	12/14/99	304577208	38
					87,760.00	12/14/99	304598188	38
					32,052.00	12/14/99	304631815	38
					69,446.00	12/14/99	304642002	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					12,141.00	12/14/99	304830169	38
					3,347.00	12/14/99	304841166	38
					34,500.00	12/14/99	305034274	38
					18,501.00	12/14/99	306367954	38
					39,548.00	12/14/99	308449305	38
					2,686.00	12/14/99	309840171	38
					2,262.00	12/14/99	309931145	38
					<u>390,659.75</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/24/00		632565	167.93					
					157.93	10/7/99	276344957	109
					<u>157.93</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/25/00		671979	9,081.05					
					179.00	11/16/99	297924607	70
					895.00	12/12/99	310342258	44
					1,074.00	12/12/99	310343157	44
					895.00	12/15/99	311665640	41
					2,506.00	12/22/99	314845231	34
					179.00	12/22/99	314891938	34
					1,253.00	12/22/99	314894114	34
					53.50	12/23/99	315232660	33
					179.00	12/23/99	315234336	33
					895.00	12/23/99	315237642	33
					179.00	12/23/99	315238931	33
					537.00	12/28/99	316105840	28
					256.55	1/3/00	317776292	22
					<u>9,081.05</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/28/00		663074	5.36					
					5.36	1/7/00	313778524	19
					<u>5.36</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/26/00		673074	7,518.00					
					358.00	11/16/99	297929168	71
					179.00	11/22/99	301757720	65
					358.00	11/22/99	302599998	65
					179.00	12/9/99	309206397	48

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					179.00	12/9/99	309210607	48
					179.00	12/9/99	309220234	48
					179.00	12/9/99	309223097	48
					358.00	12/9/99	309226280	48
					179.00	12/12/99	310341086	45
					537.00	12/12/99	310341904	45
					179.00	12/12/99	310341879	45
					358.00	12/12/99	310342332	45
					2,506.00	12/12/99	310342472	45
					358.00	12/12/99	310342704	45
					179.00	12/12/99	310342902	45
					358.00	12/14/99	310341342	43
					895.00	12/20/99	313805772	37
					7,516.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

1/27/00	702557	925,157.49						
			424.75	10/13/99	284628260			106
			4,338.02	12/10/99	309439883			48
			11.80	12/13/99	309846202			45
			30,820.00	12/15/99	301957775			43
			11,490.56	12/15/99	304240161			43
			3,260.00	12/15/99	304365984			43
			61,317.00	12/15/99	304557127			43
			146,300.00	12/15/99	304597263			43
			8,760.00	12/15/99	304817448			43
			14,613.00	12/15/99	304824782			43
			8,791.00	12/15/99	304825969			43
			28,200.00	12/15/99	305372856			43
			404.43	12/15/99	306382797			43
			1,249.82	12/15/99	308129543			43
			1,201.00	12/15/99	309331239			43
			12,064.00	12/15/99	309941680			43
			2,674.00	12/15/99	310031523			43
			39,930.00	12/15/99	310037452			43
			2,500.00	12/15/99	310046487			43
			5,062.00	12/15/99	310161005			43
			12,735.00	12/15/99	310189923			43
			12,735.00	12/15/99	310194949			43
			12,735.00	12/15/99	310196266			43
			12,735.00	12/15/99	310197421			43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			12,735.00		12/15/99	310197884		43
			4,804.00		12/15/99	310652656		43
			13,211.00		12/15/99	310652755		43
			1,201.00		12/15/99	310652847		43
			1,337.00		12/15/99	310652979		43
			2,402.00		12/15/99	310653064		43
			1,337.00		12/15/99	310653332		43
			4,173.00		12/15/99	310653977		43
			4,290.00		12/15/99	310654405		43
			491.34		12/15/99	311298400		43
			201.12		12/15/99	311314801		43
			1,601.83		12/15/99	311436653		43
			68.90		12/15/99	312123326		43
			68.90		12/15/99	312126246		43
			8,721.00		12/16/99	304390461		42
			972.50		12/16/99	304632409		42
			2,107.14		12/16/99	304642028		42
			242.88		12/16/99	304826094		42
			325.04		12/16/99	304830532		42
			65.39		12/16/99	304841596		42
			5,406.00		12/16/99	306329962		42
			566.95		12/16/99	306368829		42
			6,630.00		12/16/99	308883586		42
			3,603.00		12/16/99	310653506		42
			36,030.00		12/16/99	310653688		42
			4,128.00		12/16/99	310653902		42
			283.32		12/16/99	310714704		42
			7,206.00		12/16/99	310856158		42
			105.55		12/16/99	310951124		42
			316.94		12/16/99	311373096		42
			3,593.52		12/16/99	311494280		42
			368.00		12/16/99	311498745		42
			9,957.00		12/16/99	311588164		42
			1,413.00		12/16/99	311593990		42
			1,317.00		12/16/99	311682132		42
			2,440.00		12/16/99	311685077		42
			1,220.00		12/16/99	311687727		42
			4,890.00		12/16/99	311689640		42
			1,317.00		12/16/99	311708689		42
			283.09		12/16/99	311742274		42
			1,658.00		12/16/99	311783807		42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			544.00			12/16/99	311888085	42
			2,889.58			12/16/99	312148653	42
			400.29			12/16/99	312268550	42
			387.60			12/16/99	312333719	42
			2,422.55			12/17/99	299822932	41
			147.53			12/17/99	304817687	41
			482.38			12/17/99	305373391	41
			3,130.00			12/17/99	308598432	41
			62,526.00			12/17/99	308665124	41
			20,170.00			12/17/99	308902758	41
			1,760.00			12/17/99	309941482	41
			12,961.00			12/17/99	310011127	41
			25,887.00			12/17/99	310084199	41
			10,453.54			12/17/99	310737721	41
			9,656.85			12/17/99	310852066	41
			9,656.85			12/17/99	310952015	41
			2,535.00			12/17/99	311288823	41
			6,260.00			12/17/99	311502918	41
			3,251.35			12/17/99	311653808	41
			2,688.00			12/17/99	311887806	41
			3,218.95			12/17/99	311929780	41
			711.00			12/17/99	311956916	41
			711.00			12/17/99	311962369	41
			48.00			12/17/99	312268477	41
			27,504.00			12/17/99	312442015	41
			184.62			12/17/99	312499627	41
			917.70			12/17/99	312500697	41
			8,543.42			12/17/99	312591896	41
			2,843.82			12/17/99	312598723	41
			85.80			12/17/99	312608136	41
			629.00			12/17/99	312608284	41
			117.00			12/17/99	312608466	41
			10,773.13			12/17/99	312645468	41
			17,449.93			12/17/99	312675382	41
			1,289.59			12/17/99	312699416	41
			12,790.66			12/17/99	312713597	41
			1,262.26			12/17/99	312719040	41
			1,345.42			12/17/99	312723893	41
			8,431.12			12/17/99	312755374	41
			6,500.40			12/17/99	312779291	41
			7,800.50			12/17/99	312783392	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,749.77	12/17/99	312798234	41
					3,047.00	12/17/99	312800402	41
					2,487.00	12/17/99	312802002	41
					24,174.00	12/17/99	312803182	41
					905.00	12/17/99	312804248	41
					32.00	12/17/99	313054819	41
					164.55	12/19/99	306330598	39
					2,980.00	12/19/99	312276538	39
					2,847.81	12/19/99	312576416	39
					2,522.09	12/19/99	312604291	39
					1,285.07	12/19/99	312771728	39
					1,255.05	12/19/99	312774615	39
					158.41	12/19/99	313053175	39
					93.28	12/19/99	313091258	39
					56.18	12/19/99	313196206	39
					573.65	12/22/99	313144131	36
					925,157.49	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

1/27/00	703368	910,307.78						
			10,933.90	7/2/99	252649637			209
			2,875.00	8/5/99	262620677			175
			357.30	8/27/99	270373405			153
			221.38	9/17/99	275544504			132
			7,569.48	9/17/99	275977871			132
			22,854.00	9/21/99	275965732			128
			22,797.04	10/4/99	280511056			115
			1,573.00	10/6/99	282794912			113
			2,600.00	10/8/99	285000279			111
			10,974.06	10/15/99	287526784			104
			194.32	10/29/99	290920727			90
			158.02	10/29/99	291518314			90
			78,150.00	10/29/99	292813052			90
			5,223.00	10/29/99	292836444			90
			5,131.00	10/29/99	293229837			90
			134.03	10/29/99	293300380			90
			164.55	11/2/99	291278075			86
			85.39	11/3/99	295035861			85
			3,093.00	11/5/99	292169232			83
			39.26	11/9/99	295779658			79
			1,395.00	11/9/99	296965809			79

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			9,227.00			11/23/99	300771037	65
			384.68			11/25/99	297420663	63
			195.38			12/2/99	304374390	56
			291.00			12/5/99	302066386	53
			36,684.00			12/6/99	305631160	52
			2,629.91			12/7/99	302895289	51
			9,470.00			12/10/99	306877572	48
			25,853.76			12/14/99	304241375	44
			1,214.14			12/14/99	310695962	44
			19,341.00			12/15/99	310850037	43
			915.00			12/15/99	311308639	43
			1,755.00			12/16/99	308918093	42
			1,765.00			12/16/99	311504492	42
			5,372.00			12/16/99	311598254	42
			126.53			12/16/99	311887814	42
			1,630.38			12/17/99	306007907	41
			1,147.88			12/17/99	306338146	41
			195.38			12/17/99	308055367	41
			195.38			12/17/99	310046503	41
			3,292.00			12/20/99	304803780	38
			3,528.00			12/20/99	306833062	38
			3,781.51			12/20/99	308295383	38
			158.30			12/20/99	308921014	38
			1,625.00			12/20/99	309937597	38
			1,825.00			12/20/99	310039300	38
			2,788.00			12/20/99	310158936	38
			19,983.00			12/20/99	310651674	38
			2,974.00			12/20/99	310655097	38
			2,350.10			12/20/99	310870209	38
			5,910.00			12/20/99	310950035	38
			13,124.24			12/20/99	311843999	38
			260.25			12/20/99	311853816	38
			2,978.00			12/20/99	312111735	38
			167.19			12/20/99	312112022	38
			3,623.52			12/20/99	312209372	38
			894.00			12/20/99	312268618	38
			11,880.00			12/20/99	312643752	38
			3,227.10			12/20/99	312644669	38
			4,322.32			12/20/99	312692300	38
			13,759.87			12/20/99	312927049	38
			7,102.82			12/20/99	312988710	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			6,258.71			12/20/99	312982183	38
			11,149.10			12/20/99	312985194	38
			2,801.52			12/20/99	312988800	38
			7,547.50			12/20/99	313001513	38
			1,271.95			12/20/99	313016844	38
			7,600.55			12/20/99	313113391	38
			37,867.53			12/20/99	313115826	38
			2,338.57			12/20/99	313116972	38
			5,104.27			12/20/99	313118317	38
			4,211.54			12/20/99	313122079	38
			2,338.57			12/20/99	313124349	38
			2,338.57			12/20/99	313140626	38
			7,170.89			12/20/99	313144123	38
			2,360.57			12/20/99	313146565	38
			1,021.00			12/20/99	313336737	38
			38,337.82			12/20/99	313339533	38
			716.61			12/20/99	313341869	38
			1,342.30			12/20/99	313658874	38
			3,678.60			12/20/99	313687329	38
			21,340.00			12/21/99	303317093	37
			10,843.00			12/21/99	304240260	37
			13,775.00			12/21/99	306350901	37
			34,476.00			12/21/99	306891409	37
			13,119.00			12/21/99	308861111	37
			14.70			12/21/99	308920909	37
			2,697.99			12/21/99	309333441	37
			2,485.00			12/21/99	309872661	37
			176.68			12/21/99	309941490	37
			5,538.12			12/21/99	311491120	37
			181.21			12/21/99	311494298	37
			39,312.00			12/21/99	312116876	37
			5,070.00			12/21/99	312395999	37
			40,752.00			12/21/99	312440720	37
			65,910.00			12/21/99	312441652	37
			21,495.00			12/21/99	312665250	37
			3,410.00			12/21/99	313051120	37
			379.00			12/21/99	313091878	37
			763.00			12/21/99	313093510	37
			2,355.07			12/21/99	313137705	37
			3,819.06			12/21/99	313340705	37
			1,310.91			12/21/99	313342719	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,845.00	12/21/99	313385098	37
					411.60	12/21/99	313473084	37
					401.74	12/21/99	313473100	37
					737.00	12/21/99	313473142	37
					3,338.00	12/21/99	313542359	37
					4,918.88	12/21/99	313653487	37
					17,216.19	12/21/99	313654345	37
					9,426.51	12/21/99	313654881	37
					1,270.50	12/21/99	313655110	37
					1,329.91	12/21/99	313655235	37
					9,604.59	12/21/99	313656019	37
					1,403.85	12/21/99	313657785	37
					2,807.71	12/21/99	313658221	37
					1,397.18	12/21/99	313659591	37
					1,273.07	12/21/99	313689515	37
					319.00	12/21/99	313717969	37
					8,378.57	12/21/99	313721649	37
					8.40	12/21/99	313791543	37
					378.00	12/21/99	313925943	37
					2,531.00	12/21/99	313929549	37
					2,263.00	12/21/99	314070608	37
					910,307.78	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
1/27/00		704205	1,181,032.26					
					1,516.17	9/19/99	273761956	130
					195.38	10/14/99	287124837	105
					3,420.00	11/10/99	296864929	78
					150.33	12/1/99	304240195	57
					80.56	12/1/99	304244899	57
					384.32	12/1/99	304245487	57
					77.29	12/1/99	304245475	57
					764.78	12/2/99	304240179	56
					195.38	12/2/99	304365892	56
					574.88	12/2/99	304390495	56
					1,530.38	12/2/99	304577216	56
					194.85	12/2/99	304777725	56
					402.99	12/2/99	304779226	56
					194.85	12/2/99	304783418	56
					194.85	12/2/99	304807027	56
					2,295.38	12/2/99	305034290	56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/88 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			400.56			12/3/99	304244973	55
			194.65			12/8/99	306926221	50
			194.65			12/10/99	306907528	48
			1,712.97			12/10/99	306913781	48
			195.38			12/16/99	304603913	42
			195.38			12/16/99	304614274	42
			2,295.38			12/16/99	304631823	42
			4,974.38			12/16/99	304643240	42
			955.88			12/16/99	304824808	42
			765.38			12/16/99	304830177	42
			195.38			12/16/99	304841190	42
			2,001.88			12/16/99	306381583	42
			403.53			12/16/99	309931178	42
			6.80			12/16/99	310076773	42
			1,093.00			12/16/99	312357866	42
			5,164.88			12/17/99	304557135	41
			9,524.20			12/17/99	304597271	41
			5,737.88			12/17/99	304598204	41
			574.88			12/17/99	304817455	41
			1,912.88			12/17/99	305372872	41
			384.68			12/17/99	308027960	41
			195.38			12/17/99	308819085	41
			1,601.88			12/17/99	309941698	41
			384.68			12/20/99	308329970	38
			1,270.50			12/21/99	313652455	37
			4,662.00			12/22/99	304241466	36
			22,844.88			12/22/99	304808504	36
			13,155.00			12/22/99	308004449	36
			21,048.00			12/22/99	308043488	36
			2,487.00			12/22/99	308469643	36
			13,636.00			12/22/99	309454213	36
			2,663.00			12/22/99	310654132	36
			2,612.00			12/22/99	310654793	36
			289.68			12/22/99	310655105	36
			21,414.00			12/22/99	310994249	36
			3,774.65			12/22/99	311089270	36
			20,167.00			12/22/99	311511380	36
			1,155.87			12/22/99	311524201	36
			1,088.82			12/22/99	311844013	36
			891.65			12/22/99	311929384	36
			181.86			12/22/99	312209380	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,593.32			12/22/99	312280563	36
			1,500.00			12/22/99	312280613	36
			1,500.00			12/22/99	312280639	36
			1,500.00			12/22/99	312280654	36
			1,500.00			12/22/99	312280662	36
			1,500.00			12/22/99	312280704	36
			463.05			12/22/99	313092645	36
			463.05			12/22/99	313093205	36
			227.00			12/22/99	313116980	36
			227.00			12/22/99	313124356	36
			194.65			12/22/99	313137713	36
			194.65			12/22/99	313146573	36
			5,484.67			12/22/99	313166615	36
			384.32			12/22/99	313165656	36
			3,774.65			12/22/99	313339012	36
			15,098.53			12/22/99	313339947	36
			3,774.65			12/22/99	313341364	36
			3,774.65			12/22/99	313341752	36
			18,873.13			12/22/99	313342099	36
			6,969.05			12/22/99	313342503	36
			3,137.58			12/22/99	313698528	36
			307.00			12/22/99	313924698	36
			32,427.00			12/22/99	313975450	36
			1,979.00			12/22/99	314066846	36
			30,517.00			12/22/99	314073248	36
			5,554.08			12/22/99	314073651	36
			9,968.00			12/22/99	314180746	36
			5,994.00			12/22/99	314180761	36
			12,885.00			12/22/99	314180787	36
			3,698.00			12/22/99	314180795	36
			976.00			12/22/99	314195215	36
			976.00			12/22/99	314198177	36
			17,097.86			12/22/99	314202029	36
			9,360.00			12/22/99	314204348	36
			6,439.08			12/22/99	314206228	36
			2,335.00			12/22/99	314208174	36
			4,652.00			12/22/99	314238258	36
			1,279.14			12/22/99	314270853	36
			2,182.00			12/22/99	314437104	36
			612.64			12/22/99	314479916	36
			245.00			12/22/99	314517640	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			589.00			12/22/99	314517723	36
			1,038.00			12/22/99	314681909	36
			323.95			12/22/99	314896846	36
			410.00			12/22/99	314897737	36
			5,832.00			12/23/99	308017391	35
			5,666.00			12/23/99	308060128	35
			14,260.00			12/23/99	308316983	35
			4,684.00			12/23/99	308646199	35
			2,291.00			12/23/99	308668029	35
			5,224.00			12/23/99	308692946	35
			16,330.00			12/23/99	308804129	35
			5,928.00			12/23/99	308855394	35
			2,964.00			12/23/99	308866235	35
			2,964.00			12/23/99	308872761	35
			3,854.64			12/23/99	309171387	35
			2,858.00			12/23/99	309397875	35
			3,258.00			12/23/99	309401750	35
			2,838.00			12/23/99	309407245	35
			2,838.00			12/23/99	309420636	35
			3,245.00			12/23/99	309425437	35
			2,957.00			12/23/99	309477271	35
			2,791.00			12/23/99	309485944	35
			5,914.00			12/23/99	309509503	35
			3,067.00			12/23/99	309832707	35
			14,720.00			12/23/99	309833341	35
			5,824.00			12/23/99	309833713	35
			2,944.00			12/23/99	309833945	35
			3,227.00			12/23/99	309834281	35
			26,496.00			12/23/99	309835510	35
			2,949.00			12/23/99	309841088	35
			3,087.00			12/23/99	309843167	35
			2,916.00			12/23/99	309926475	35
			12.20			12/23/99	309941623	35
			16,138.00			12/23/99	310026390	35
			3,135.00			12/23/99	310652094	35
			3,384.00			12/23/99	310652417	35
			2,964.00			12/23/99	310654579	35
			3,418.00			12/23/99	310655964	35
			579.00			12/23/99	310681507	35
			9,878.00			12/23/99	310697578	35
			2,964.00			12/23/99	310838453	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,405.78	12/23/99	310869946	35
					7,513.66	12/23/99	310968292	35
					39,259.00	12/23/99	310976352	35
					3,506.95	12/23/99	311227383	35
					2,426.00	12/23/99	311501159	35
					2,517.00	12/23/99	311508840	35
					3,135.00	12/23/99	311825855	35
					2,964.00	12/23/99	311830590	35
					2,612.00	12/23/99	311834915	35
					8,820.00	12/23/99	311849467	35
					2,833.00	12/23/99	311926869	35
					8,796.00	12/23/99	311931091	35
					29,290.00	12/23/99	312054893	35
					2,888.00	12/23/99	312803160	35
					227.00	12/23/99	313140642	35
					17,590.00	12/23/99	313275125	35
					6,969.05	12/23/99	313338360	35
					952.60	12/23/99	313339137	35
					26.95	12/23/99	313473175	35
					5,056.76	12/23/99	313488272	35
					12.20	12/23/99	313519399	35
					3,346.00	12/23/99	314067992	35
					8,418.00	12/23/99	314069733	35
					2,330.00	12/23/99	314071184	35
					2,330.00	12/23/99	314071523	35
					26,516.99	12/23/99	314201716	35
					1,650.00	12/23/99	314207952	35
					3,489.00	12/23/99	314237041	35
					28,225.00	12/23/99	314410655	35
					28,225.00	12/23/99	314410853	35
					140.90	12/23/99	314521170	35
					1,194.90	12/23/99	314640269	35
					7,580.00	12/23/99	314643966	35
					59.60	12/23/99	314688433	35
					1,442.71	12/23/99	314779349	35
					4,804.00	12/23/99	314781766	35
					13,370.00	12/23/99	314788597	35
					467.00	12/23/99	314792334	35
					4,422.00	12/23/99	314803172	35
					22,620.00	12/23/99	314809831	35
					15,834.00	12/23/99	314842501	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,294.00			12/23/99	314845876	35
			2,290.00			12/23/99	314849381	35
			4,796.00			12/23/99	314861493	35
			3,300.00			12/23/99	314894767	35
			2,895.00			12/23/99	314899287	35
			6,801.00			12/23/99	314900242	35
			30,700.00			12/23/99	314906454	35
			30,700.00			12/23/99	314906777	35
			30,700.00			12/23/99	314906892	35
			30,700.00			12/23/99	314907023	35
			1,852.00			12/23/99	314978727	35
			2,402.64			12/23/99	314980178	35
			35.49			12/23/99	314982141	35
			330.65			12/23/99	314988973	35
			109.65			12/23/99	314990037	35
			1,168.88			12/23/99	315084442	35
			413.00			12/23/99	315159265	35
			101.00			12/23/99	315159459	35
			3,506.95			12/23/99	315216747	35
			679.00			12/23/99	315216945	35
			378.00			12/23/99	315227215	35
			1,038.00			12/23/99	315250621	35
			843.00			12/23/99	315302273	35
			166.58			12/24/99	308004613	34
			2,964.00			12/24/99	308039197	34
			3,204.88			12/24/99	308043496	34
			283.98			12/24/99	308043736	34
			3,103.00			12/24/99	308051291	34
			34,320.00			12/24/99	308088865	34
			3,213.00			12/24/99	308328335	34
			2,977.00			12/24/99	309452100	34
			2,938.00			12/24/99	309467751	34
			185.38			12/24/99	310654801	34
			3,103.00			12/24/99	311786388	34
			765.38			12/24/99	313656027	34
			719.00			12/24/99	313721684	34
			9,588.00			12/24/99	314871393	34
			7,028.77			12/24/99	315224535	34
			45.71			12/24/99	315353706	34
			955.88			12/26/99	308004464	32
			242.53			12/26/99	310654140	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,181,032.26	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/1/00		88391	179.00					
					179.00	12/28/99	315876367	35
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/24/00		705123	1,259,937.33					
					24,330.62	10/22/99	290457274	125
					47.25	12/14/99	310021936	72
					40.00	12/15/99	311304091	71
					40.00	12/15/99	311304943	71
					40.00	12/15/99	311306799	71
					40.00	12/15/99	311308647	71
					40.00	12/15/99	311309686	71
					80.00	12/15/99	311312466	71
					800.00	12/16/99	311260129	70
					574.68	12/17/99	309861102	69
					275.01	12/24/99	313696536	62
					4,004.88	12/27/99	308068873	59
					951.15	12/27/99	311291926	59
					322.15	12/27/99	313789273	59
					2,281.45	12/28/99	306891417	58
					384.68	12/28/99	308017409	58
					164.55	12/28/99	308017672	58
					16,790.00	12/28/99	308035054	58
					185.38	12/28/99	308039205	58
					54.25	12/28/99	308039526	58
					195.38	12/28/99	308051309	58
					85.39	12/28/99	308051556	58
					384.68	12/28/99	308060136	58
					100.38	12/28/99	308060532	58
					808.98	12/28/99	308069319	58
					6,226.00	12/28/99	308287341	58
					39.26	12/28/99	308285120	58
					955.88	12/28/99	308316991	58
					404.43	12/28/99	308318062	58
					195.38	12/28/99	308328343	58
					85.39	12/28/99	308328764	58
					384.68	12/28/99	308646215	58
					70.40	12/28/99	308646629	58

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			8,662.92			12/28/99	308658152	58
			195.38			12/28/99	308668037	58
			384.68			12/28/99	308692961	58
			6,040.00			12/28/99	308791664	58
			1,147.88			12/28/99	308804152	58
			289.88			12/28/99	308804475	58
			2,964.00			12/28/99	308811090	58
			384.68			12/28/99	308855402	58
			100.38			12/28/99	308855956	58
			195.38			12/28/99	308866250	58
			54.25			12/28/99	308867985	58
			195.38			12/28/99	308872795	58
			54.25			12/28/99	308873363	58
			195.38			12/28/99	309397683	58
			85.39			12/28/99	309398246	58
			195.38			12/28/99	309401768	58
			85.39			12/28/99	309402220	58
			195.38			12/28/99	309407252	58
			3,200.00			12/28/99	309410496	58
			6,676.00			12/28/99	309413789	58
			195.38			12/28/99	309420644	58
			85.39			12/28/99	309421295	58
			384.68			12/28/99	309509537	58
			100.38			12/28/99	309510287	58
			242.88			12/28/99	309517068	58
			195.38			12/28/99	309832715	58
			85.39			12/28/99	309832780	58
			955.88			12/28/99	309833358	58
			242.88			12/28/99	309833416	58
			384.68			12/28/99	309833721	58
			100.38			12/28/99	309833739	58
			195.38			12/28/99	309833852	58
			85.39			12/28/99	309833986	58
			195.38			12/28/99	309841096	58
			195.38			12/28/99	309843175	58
			195.38			12/28/99	309928483	58
			85.39			12/28/99	309926871	58
			3,183.00			12/28/99	310015995	58
			1,147.88			12/28/99	310025408	58
			486.44			12/28/99	310025747	58
			44,460.00			12/28/99	310075627	58

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			321.69		12/28/99	310652102		58
			274.54		12/28/99	310652425		58
			242.53		12/28/99	310654587		58
			274.54		12/28/99	310655972		58
			242.53		12/28/99	310838461		58
			291.01		12/28/99	310869961		58
			39,259.00		12/28/99	310986807		58
			2,898.00		12/28/99	311512214		58
			511.00		12/28/99	311754410		58
			49,980.00		12/28/99	311781504		58
			242.53		12/28/99	311926877		58
			17,784.00		12/28/99	311935241		58
			12,305.33		12/28/99	313664666		58
			3,178.00		12/28/99	313845539		58
			705,123.00		12/28/99	313845547		58
			3,103.00		12/28/99	314180720		58
			10,357.20		12/28/99	314640590		58
			2,426.00		12/28/99	314744889		58
			2,517.00		12/28/99	314793977		58
			6,633.00		12/28/99	314806167		58
			1,913.00		12/28/99	314809856		58
			1,339.00		12/28/99	314842519		58
			228.01		12/28/99	314845884		58
			2,230.00		12/28/99	314916024		58
			317.59		12/28/99	314984113		58
			94.00		12/28/99	315159665		58
			2,233.00		12/28/99	315159822		58
			105.00		12/28/99	315185462		58
			3,506.95		12/28/99	315198044		58
			2,885.00		12/28/99	315198754		58
			80.00		12/28/99	315225938		58
			3,796.00		12/28/99	315231621		58
			6,300.00		12/28/99	315346114		58
			40,975.00		12/28/99	315396283		58
			345.29		12/28/99	315801696		58
			893.36		12/28/99	315806059		58
			1,219.14		12/28/99	315806648		58
			10,350.00		12/28/99	315851170		58
			10,350.00		12/28/99	315851345		58
			10,350.00		12/28/99	315851576		58
			10,350.00		12/28/99	315851816		58

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					10,350.00	12/28/99	315851964	58
					10,350.00	12/28/99	315852129	58
					10,350.00	12/28/99	315852392	58
					10,350.00	12/28/99	315852541	58
					10,350.00	12/28/99	315852673	58
					10,350.00	12/28/99	315852996	58
					10,350.00	12/28/99	315853465	58
					10,350.00	12/28/99	315853622	58
					10,350.00	12/28/99	315853885	58
					10,350.00	12/28/99	315854141	58
					10,350.00	12/28/99	315854240	58
					10,350.00	12/28/99	315854489	58
					10,350.00	12/28/99	315854562	58
					10,350.00	12/28/99	315854760	58
					582.61	12/28/99	315866200	58
					932.10	12/28/99	316036292	58
					1,259,937.33	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/24/00		706605	19,520.00		19,520.00	12/8/99	308227347	78
					19,520.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/24/00		706885	1,615,169.27		1,115.72	11/8/99	295464366	108
					189.00	11/10/99	292932431	106
					2,336.00	12/8/99	303433262	78
					15,120.00	12/8/99	304809270	78
					3,994.02	12/8/99	305664898	78
					3,593.52	12/8/99	305668436	78
					7,737.00	12/8/99	306324914	78
					62,925.00	12/8/99	306479577	78
					1,677.41	12/8/99	306528712	78
					2,783.00	12/8/99	306612169	78
					5,641.05	12/8/99	306742651	78
					8,301.27	12/8/99	307051219	78
					71,200.00	12/8/99	307057760	78
					64,379.00	12/8/99	307187500	78
					50.00	12/8/99	307346932	78
					50.00	12/8/99	307347005	78
					3,278.95	12/8/99	307756668	78

INACOM**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					1,201.00	12/8/99	307794594	78
					1,201.00	12/8/99	307812768	78
					1,201.00	12/8/99	307813600	78
					1,201.00	12/8/99	307819235	78
					1,201.00	12/8/99	307829192	78
					2,438.28	12/8/99	307908103	78
					38,375.00	12/8/99	308039452	78
					38,375.00	12/8/99	308039601	78
					38,375.00	12/8/99	308039817	78
					28,746.00	12/8/99	308054402	78
					500.00	12/8/99	308057249	78
					500.00	12/8/99	308057546	78
					500.00	12/8/99	308057652	78
					25,816.00	12/8/99	308060383	78
					10,688.00	12/8/99	308061274	78
					2,346.70	12/8/99	308142967	78
					24,560.00	12/8/99	308219617	78
					7,808.00	12/8/99	308222819	78
					24,560.00	12/8/99	308223510	78
					24,560.00	12/8/99	308223700	78
					2,199.00	12/8/99	308271958	78
					400.29	12/8/99	308273283	78
					29,976.00	12/8/99	308347343	78
					42,466.00	12/8/99	308363480	78
					52,458.00	12/8/99	308367200	78
					6,506.00	12/8/99	308374313	78
					4,380.00	12/8/99	308377779	78
					1,810.36	12/8/99	308442508	78
					19,252.24	12/8/99	308469568	78
					1,760.00	12/9/99	304809056	77
					20,520.00	12/9/99	306007899	77
					21,110.18	12/9/99	306234303	77
					15,390.00	12/9/99	306338104	77
					6,042.00	12/9/99	306613183	77
					28,480.00	12/9/99	307056523	77
					71,200.00	12/9/99	307058651	77
					17,112.96	12/9/99	307084376	77
					400.00	12/9/99	307345769	77
					400.00	12/9/99	307346247	77
					500.00	12/9/99	307346585	77
					36,030.00	12/9/99	307824938	77

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/88 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			22,800.00			12/9/99	308054733	77
			2,467.00			12/9/99	308055359	77
			26,429.00			12/9/99	308062736	77
			24,560.00			12/9/99	308223189	77
			36,166.00			12/9/99	308264704	77
			355.79			12/9/99	308269372	77
			167.00			12/9/99	308270610	77
			16,692.00			12/9/99	308276435	77
			11,128.00			12/9/99	308281575	77
			5,002.00			12/9/99	308292127	77
			119.00			12/9/99	308370253	77
			2,546.00			12/9/99	308415694	77
			6,800.00			12/9/99	308448356	77
			1,750.00			12/9/99	308450089	77
			1,045.00			12/9/99	308451673	77
			1,045.00			12/9/99	308452010	77
			1,045.00			12/9/99	308452333	77
			1,045.00			12/9/99	308452648	77
			1,045.00			12/9/99	308453406	77
			1,045.00			12/9/99	308453950	77
			1,045.00			12/9/99	308456284	77
			162.89			12/9/99	308459023	77
			162.89			12/9/99	308459262	77
			162.89			12/9/99	308459486	77
			162.89			12/9/99	308459692	77
			162.89			12/9/99	308460070	77
			162.89			12/9/99	308460351	77
			162.89			12/9/99	308460609	77
			162.89			12/9/99	308460781	77
			162.89			12/9/99	308461003	77
			162.89			12/9/99	308462183	77
			80,175.00			12/9/99	308463470	77
			62,589.78			12/9/99	308465160	77
			167.00			12/9/99	308468685	77
			29.00			12/9/99	308469139	77
			3,319.15			12/9/99	308490275	77
			2,445.00			12/9/99	308619824	77
			2,402.00			12/9/99	308629567	77
			8,509.21			12/9/99	308636612	77
			12,010.00			12/9/99	308671320	77
			43,121.00			12/9/99	308674878	77

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			8,258.00			12/9/99	308683143	77
			1,201.00			12/9/99	308695782	77
			1,108.19			12/9/99	308852045	77
			1,108.19			12/9/99	308854298	77
			3,253.00			12/9/99	308856111	77
			3,493.00			12/9/99	308857713	77
			13,586.00			12/9/99	308864404	77
			2,646.00			12/9/99	308867793	77
			16,390.00			12/9/99	308904523	77
			11,772.00			12/9/99	308915560	77
			1,189.15			12/9/99	308939529	77
			272.09			12/9/99	309172005	77
			272.09			12/9/99	309172047	77
			272.09			12/9/99	309172088	77
			272.09			12/9/99	309172120	77
			272.09			12/9/99	309172179	77
			272.09			12/9/99	309172203	77
			272.09			12/9/99	309172260	77
			9,513.20			12/10/99	298223272	76
			3,568.00			12/10/99	298871773	76
			5,034.00			12/10/99	303434369	76
			2,547.00			12/10/99	304424344	76
			2,557.00			12/10/99	304569668	76
			2,782.00			12/10/99	308001700	76
			45.50			12/10/99	308052554	76
			45.50			12/10/99	308052653	76
			45.50			12/10/99	308052844	76
			272.49			12/10/99	308055979	76
			1,497.36			12/10/99	308152362	76
			50,076.00			12/10/99	308271915	76
			951.00			12/10/99	308296684	76
			47.25			12/10/99	308296672	76
			2,277.00			12/10/99	308297787	76
			4,126.00			12/10/99	308380377	76
			1,045.00			12/10/99	308450956	76
			1,045.00			12/10/99	308451368	76
			1,045.00			12/10/99	308453075	76
			726.64			12/10/99	308469584	76
			380.00			12/10/99	308857465	76
			42,325.00			12/10/99	308862564	76
			9,774.00			12/10/99	308869304	76

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			400.30			12/10/99	309173250	76
			1,093.00			12/10/99	309219061	76
			1,038.00			12/10/99	309220440	76
			12,585.00			12/10/99	309229094	76
			12,585.00			12/10/99	309229787	76
			12,585.00			12/10/99	309231116	76
			12,585.00			12/10/99	309231702	76
			12,585.00			12/10/99	309240661	76
			400.29			12/10/99	309331346	76
			31.00			12/10/99	309331635	76
			400.29			12/10/99	309354173	76
			31.00			12/10/99	309354611	76
			330.59			12/10/99	309354686	76
			16,238.32			12/10/99	309468411	76
			1,640.00			12/10/99	309478485	76
			370.00			12/10/99	309533917	76
			11,359.20			12/12/99	305487266	74
			181.21			12/12/99	305668444	74
			647.46			12/12/99	306008293	74
			486.44			12/12/99	306338559	74
			100.38			12/12/99	308028216	74
			85.39			12/12/99	308055722	74
			161.41			12/12/99	308294388	74
			2,361.58			12/12/99	308465186	74
			85.39			12/12/99	308819788	74
			45.32			12/12/99	308858976	74
			35.49			12/12/99	309172583	74
			35.49			12/12/99	309172609	74
			400.00			12/12/99	309172666	74
			400.00			12/12/99	309172690	74
			400.00			12/12/99	309172724	74
			400.00			12/12/99	309172765	74
			400.00			12/12/99	309172831	74
			400.00			12/12/99	309172849	74
			400.00			12/12/99	309172914	74
			400.00			12/12/99	309172963	74
			500.00			12/12/99	309173045	74
			12,585.00			12/12/99	309230720	74
			31.20			12/12/99	309331171	74
			31.20			12/12/99	309354056	74
			2,230.00			12/12/99	309560142	74

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					455.00	12/12/99	309564607	74
					40.00	12/12/99	309632362	74
					147.53	12/12/99	309861110	74
					201.41	12/12/99	310071204	74
					43.00	12/12/99	310158548	74
					1,615,169.27	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/24/00		707205	1,116,773.78					
					24,619.28	1/3/00	313343550	52
					113,061.00	1/3/00	314066333	52
					35,291.58	1/3/00	314764810	52
					43,918.00	1/3/00	314820143	52
					3,967.20	1/3/00	314917121	52
					3,506.95	1/3/00	315881581	52
					50.00	1/3/00	316257385	52
					50.00	1/3/00	316258516	52
					50.00	1/3/00	316258961	52
					50.00	1/3/00	316259589	52
					50.00	1/3/00	316260249	52
					50.00	1/3/00	316260850	52
					620.00	1/3/00	316285733	52
					12,810.00	1/3/00	316513555	52
					1,145.00	1/3/00	316514488	52
					1,145.00	1/3/00	316521176	52
					1,190.80	1/3/00	316524388	52
					1,239.47	1/3/00	316528637	52
					6,405.00	1/3/00	316532241	52
					6,375.00	1/3/00	316563311	52
					4,400.00	1/3/00	316573195	52
					4,584.00	1/3/00	316675024	52
					1,618.00	1/3/00	316678952	52
					5,416.00	1/3/00	316863646	52
					17,180.00	1/3/00	316866680	52
					43,194.48	1/3/00	316869932	52
					43,194.48	1/3/00	316870716	52
					2,838.00	1/3/00	316939222	52
					2,697.00	1/3/00	316952241	52
					4,503.00	1/3/00	316970607	52
					7,716.00	1/3/00	317037869	52
					1,825.00	1/3/00	317075802	52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,825.00		1/3/00	317101186		52
			2,649.20		1/3/00	317105005		52
			170.00		1/3/00	317108462		52
			1,456.16		1/3/00	317108975		52
			46.00		1/3/00	317112779		52
			83.00		1/3/00	317116259		52
			3,092.00		1/3/00	317117448		52
			1,963.00		1/3/00	317117893		52
			7,852.00		1/3/00	317118693		52
			28,050.00		1/3/00	317219228		52
			8,415.00		1/3/00	317221869		52
			29.20		1/3/00	317332120		52
			101.09		1/3/00	317332559		52
			49.40		1/3/00	317336634		52
			800.58		1/3/00	317336691		52
			5,232.00		1/3/00	317336733		52
			56.00		1/3/00	317336873		52
			48.00		1/3/00	317351575		52
			400.29		1/3/00	317351708		52
			1,658.00		1/3/00	317351765		52
			48.00		1/3/00	317352326		52
			400.29		1/3/00	317352516		52
			1,658.00		1/3/00	317352623		52
			3,870.00		1/3/00	317618924		52
			3,316.00		1/3/00	317657492		52
			2,437.33		1/3/00	317658953		52
			1,420.00		1/3/00	317667392		52
			90.00		1/3/00	317674935		52
			3,316.00		1/3/00	317675486		52
			1,657.94		1/3/00	317684223		52
			48.00		1/3/00	317684439		52
			2,621.00		1/3/00	317723732		52
			6,268.00		1/4/00	308866144		61
			9,094.00		1/4/00	309528842		51
			8,520.26		1/4/00	312280407		51
			15,970.00		1/4/00	312640048		51
			25.62		1/4/00	313659435		51
			2,723.00		1/4/00	313713687		51
			6,202.07		1/4/00	314070210		51
			503.00		1/4/00	314789397		51
			3,354.00		1/4/00	314820150		51

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			502.51		1/4/00	315014332		51
			1,142.99		1/4/00	315884734		51
			4,253.95		1/4/00	316159912		51
			3,506.95		1/4/00	316161983		51
			3,506.95		1/4/00	316164656		51
			4,270.95		1/4/00	316175834		51
			4,270.95		1/4/00	316178680		51
			2,907.00		1/4/00	316184142		51
			15,970.00		1/4/00	316224138		51
			15,970.00		1/4/00	316224278		51
			15,970.00		1/4/00	316224450		51
			15,970.00		1/4/00	316224583		51
			1,861.33		1/4/00	316280247		51
			198.41		1/4/00	316411453		51
			8,985.00		1/4/00	316502707		51
			30,725.00		1/4/00	316510502		51
			30,725.00		1/4/00	316510684		51
			30,725.00		1/4/00	316510742		51
			30,725.00		1/4/00	316511021		51
			4,354.86		1/4/00	316519802		51
			2,583.00		1/4/00	316546449		51
			3,969.00		1/4/00	316547025		51
			2,218.00		1/4/00	316552082		51
			2,611.00		1/4/00	316575836		51
			3,333.00		1/4/00	316592591		51
			678.87		1/4/00	316834393		51
			678.87		1/4/00	316861024		51
			11,942.05		1/4/00	316834761		51
			50,894.48		1/4/00	316869080		51
			500.00		1/4/00	316873710		51
			500.00		1/4/00	316874338		51
			500.00		1/4/00	316874528		51
			1,658.00		1/4/00	316967298		51
			12.70		1/4/00	316992684		51
			25,790.00		1/4/00	317096030		51
			16,830.00		1/4/00	317105484		51
			165.00		1/4/00	317332377		51
			2,911.00		1/4/00	317332484		51
			589.00		1/4/00	317336816		51
			47.66		1/4/00	317485985		51
			7,028.00		1/4/00	317616209		51

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,870.00		1/4/00	317619450		51
			272.51		1/4/00	317620334		51
			6,102.00		1/4/00	317638948		51
			7,276.00		1/4/00	317647816		51
			982.68		1/4/00	317657633		51
			5,232.00		1/4/00	317662518		51
			4,778.00		1/4/00	317687178		51
			800.58		1/4/00	317675213		51
			400.29		1/4/00	317684660		51
			1,939.00		1/4/00	317687036		51
			962.68		1/4/00	317692648		51
			3,316.00		1/4/00	317692911		51
			8,829.00		1/4/00	317700243		51
			8,795.00		1/4/00	317723435		51
			2,233.00		1/4/00	317756567		51
			18,750.00		1/4/00	317806339		51
			18,750.00		1/4/00	317806610		51
			67,000.00		1/4/00	317812923		51
			35.49		1/4/00	317814200		51
			502.51		1/4/00	317824985		51
			1,881.12		1/4/00	317830305		51
			590.61		1/4/00	317837060		51
			274.11		1/4/00	317881902		51
			274.11		1/4/00	317883114		51
			1,142.00		1/4/00	317888121		51
			24,670.00		1/4/00	317902922		51
			2,468.38		1/4/00	317944478		51
			4,253.95		1/4/00	317951283		51
			2,980.00		1/4/00	317982171		51
			5,960.00		1/4/00	317982585		51
			1,354.00		1/4/00	317995660		51
			1,354.00		1/4/00	318000601		51
			2,675.00		1/4/00	318179009		51
			3,880.00		1/4/00	318180106		51
			5,090.00		1/4/00	318202009		51
			400.29		1/4/00	318235272		51
			292.00		1/4/00	318235785		51
			31.00		1/4/00	318236007		51
			436.34		1/4/00	318242377		51
			943.00		1/4/00	318348539		51
			714.00		1/4/00	318362514		51

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,118,773.78		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/25/00		676883	299.50		299.50	12/16/99	309421162	71
					299.50		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/25/00		703608	760.58		760.58	12/31/99	317116440	56
					760.58		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/25/00		706308	662,261.05		125.99	10/29/99	292169240	119
					9,870.00	11/18/99	300771250	99
					326.67	12/1/99	304241391	86
					1,712.97	12/2/99	304241383	85
					195.38	12/16/99	304943541	71
					1,336.38	12/16/99	306367988	71
					4,524.00	12/16/99	310655352	71
					801.88	12/17/99	307805770	70
					2,887.00	12/17/99	311281240	70
					291.41	12/21/99	312765613	66
					1,992.95	12/21/99	313519381	66
					186.65	12/22/99	311598262	65
					2,697.66	12/22/99	312054919	65
					1,334.17	12/22/99	312441256	65
					236.00	12/22/99	312616394	65
					223.79	12/22/99	312798150	65
					274.00	12/22/99	313100729	65
					241.99	12/22/99	313111577	65
					274.00	12/22/99	313651374	65
					2,931.00	12/23/99	308294487	64
					14,785.00	12/23/99	309516342	64
					1,191.44	12/23/99	313654592	64
					29,406.00	12/23/99	314800632	64
					542.02	12/24/99	314864232	63
					3,036.00	12/26/99	313844961	61
					810.53	12/26/99	314858416	61
					274.54	12/28/99	311786396	59
					242.53	12/28/99	311830608	59

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			227.54		12/28/99	311834023		59
			816.41		12/28/99	311849475		59
			816.38		12/28/99	311931109		59
			955.88		12/29/99	308035062		58
			384.68		12/29/99	308791680		58
			164.55		12/29/99	309414274		58
			46,397.00		12/29/99	309457299		58
			2,669.88		12/29/99	310075635		58
			723.38		12/29/99	310075940		58
			19,476.00		12/29/99	310697271		58
			4,024.02		12/29/99	310806492		58
			4,626.30		12/29/99	311781538		58
			32,292.00		12/29/99	311911200		58
			1,437.38		12/29/99	311935266		58
			3,145.00		12/29/99	312616388		58
			49,662.20		12/29/99	312889181		58
			2,940.00		12/29/99	313111544		58
			2,936.01		12/29/99	313651366		58
			46,816.00		12/29/99	313844953		58
			2,975.32		12/29/99	314067398		58
			8,370.00		12/29/99	314072703		58
			4,936.76		12/29/99	314101882		58
			2,769.06		12/29/99	314105974		58
			49,984.46		12/29/99	314213026		58
			648.18		12/29/99	314659475		58
			385.00		12/29/99	314803180		58
			575.00		12/29/99	314806175		58
			5,880.00		12/29/99	314826272		58
			10,137.00		12/29/99	314858408		58
			5,807.00		12/29/99	314864208		58
			2,778.00		12/29/99	314871908		58
			2,691.00		12/29/99	314873100		58
			6,712.00		12/29/99	314979501		58
			1,040.00		12/29/99	314982596		58
			1,040.00		12/29/99	314983297		58
			8,430.00		12/29/99	315193896		58
			4,322.00		12/29/99	315225920		58
			307.00		12/29/99	315228916		58
			307.00		12/29/99	315230185		58
			598.00		12/29/99	315233270		58
			277.11		12/29/99	315352294		58

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,517.00			12/29/99	315801688	58
			502.00			12/29/99	315805620	58
			10,350.00			12/29/99	315853754	58
			5,317.00			12/29/99	315878694	58
			271.11			12/29/99	315883033	58
			1,826.12			12/29/99	315885228	58
			1,221.00			12/29/99	315888685	58
			2,810.00			12/29/99	315890202	58
			3,852.24			12/29/99	315894485	58
			2,545.00			12/29/99	316176437	58
			10,010.00			12/29/99	316191360	58
			502.00			12/29/99	316220847	58
			166.58			12/30/99	308035419	57
			384.68			12/30/99	308287358	57
			100.38			12/30/99	308287903	57
			85.39			12/30/99	308335272	57
			574.88			12/30/99	308658160	57
			116.75			12/30/99	308658574	57
			195.38			12/30/99	308811116	57
			54.25			12/30/99	308811652	57
			195.38			12/30/99	309410504	57
			85.39			12/30/99	309410884	57
			683.89			12/30/99	309439867	57
			195.38			12/30/99	310016001	57
			54.25			12/30/99	310016670	57
			6,830.00			12/30/99	312636608	57
			2,887.64			12/30/99	312798143	57
			14,527.00			12/30/99	313654584	57
			545.02			12/30/99	314826280	57
			275.01			12/30/99	314873126	57
			29,400.00			12/30/99	314879016	57
			9,722.00			12/30/99	314980715	57
			3,549.49			12/30/99	315055525	57
			3,410.00			12/30/99	315224907	57
			6,427.90			12/30/99	315880948	57
			1,560.01			12/30/99	315884940	57
			4,312.00			12/30/99	315890970	57
			7,540.00			12/30/99	315895375	57
			3,268.00			12/30/99	315966861	57
			2,857.00			12/30/99	316002583	57
			83.51			12/30/99	316002682	57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,845.00			12/30/99	316167782	57
			1,825.00			12/30/99	316171792	57
			25,601.94			12/30/99	316276815	57
			1,827.00			12/30/99	316409887	57
			87.00			12/30/99	316409895	57
			4,316.00			12/30/99	316412352	57
			10,992.00			12/30/99	316510286	57
			4,005.00			12/30/99	316512441	57
			2,350.00			12/30/99	316522598	57
			1,335.00			12/30/99	316530641	57
			4,005.00			12/30/99	316541416	57
			11,712.00			12/30/99	316544576	57
			12,516.84			12/30/99	316548379	57
			1,388.02			12/30/99	316673326	57
			50.00			12/30/99	316864594	57
			50.00			12/30/99	316865104	57
			50.00			12/30/99	316865526	57
			5,406.24			12/30/99	316868660	57
			48.00			12/30/99	316937903	57
			2,008.00			12/30/99	316938034	57
			2,707.00			12/30/99	316938380	57
			1,888.00			12/30/99	316944974	57
			1,888.00			12/30/99	316945773	57
			1,888.00			12/30/99	316946177	57
			1,955.00			12/30/99	316947167	57
			1,968.00			12/30/99	316954106	57
			48.00			12/30/99	316963016	57
			400.29			12/30/99	316963370	57
			48.00			12/30/99	316965540	57
			400.29			12/30/99	316965878	57
			2,874.38			12/31/99	311011218	56
			193.50			12/31/99	316002591	56
			215.00			12/31/99	316176445	56
			2,256.90			12/31/99	316644962	56
			400.29			12/31/99	316938018	56
			1,591.00			12/31/99	316964386	56
			1,155.87			12/31/99	316968492	56
			380.29			12/31/99	317113066	56
			2,724.10			1/2/00	314879024	54
			47.00			1/2/00	316412378	54
			196.00			1/2/00	316522606	54

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					682,261.05		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/25/00		706309	384.68					
					384.68	12/29/99	309413797	58
					384.68		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/26/00		677495	362.58					
					362.58	9/19/99	278981416	160
					362.58		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/26/00		5100672156	68,639.66					
					756.00	11/14/99	298414210	106
					670.09	12/20/99	309171486	70
					10,165.54	12/20/99	312280431	70
					500.00	12/20/99	312281322	70
					500.00	12/20/99	312281488	70
					500.00	12/20/99	312282221	70
					500.00	12/20/99	312282304	70
					500.00	12/20/99	312282320	70
					500.00	12/20/99	312282346	70
					500.00	12/20/99	312282353	70
					500.00	12/20/99	312282387	70
					500.00	12/20/99	312282403	70
					500.00	12/20/99	312282528	70
					500.00	12/20/99	312282593	70
					500.00	12/20/99	312282643	70
					500.00	12/20/99	312282650	70
					400.00	12/20/99	312282684	70
					400.00	12/20/99	312282718	70
					400.00	12/20/99	312282742	70
					400.00	12/20/99	312282758	70
					400.00	12/20/99	312282783	70
					400.00	12/20/99	312282874	70
					400.00	12/20/99	312282882	70
					400.00	12/20/99	312282890	70
					400.00	12/20/99	312282916	70
					10,339.00	12/20/99	312888324	70
					5,491.00	12/20/99	312888704	70
					5,082.77	12/20/99	312888902	70

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					101.15	12/20/99	312882375	70
					272.09	12/20/99	312893167	70
					272.09	12/20/99	312893357	70
					279.65	12/20/99	313147829	70
					50.00	12/20/99	313276651	70
					50.00	12/20/99	313277014	70
					454.09	12/20/99	313301913	70
					90.83	12/21/99	304370117	69
					133.06	12/21/99	309516680	69
					264.00	12/21/99	310012075	69
					18,368.00	12/21/99	311537153	69
					500.00	12/21/99	312281710	69
					500.00	12/21/99	312281835	69
					500.00	12/21/99	312281959	69
					1,852.00	12/21/99	313274433	69
					1,189.15	12/21/99	313659831	69
					29.70	12/21/99	313726416	69
					1,078.65	12/21/99	313788580	69
					16.90	12/21/99	313791048	69
					33.90	12/21/99	313792111	69
					68,639.66	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/28/00		678284	5,344.56					
					358.00	1/28/00	329597439	31
					1,500.00	2/1/00	329339857	27
					264.56	2/3/00	323588392	25
					895.00	2/3/00	332248608	25
					1,253.00	2/3/00	332277870	25
					1,074.00	2/4/00	332388411	24
					5,344.56	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/2/00		707986	1,917,891.44					
					2,070.00	12/16/99	308920891	77
					1,779.75	12/16/99	312112014	77
					9,844.64	12/20/99	308465343	73
					242.53	12/28/99	311825863	65
					10,350.00	12/29/99	315854349	64
					380.00	1/4/00	317093813	58
					10,542.00	1/4/00	317700755	58
					6,818.00	1/5/00	310995667	57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			14,027.80		1/5/00	311244248		57
			3,059.00		1/5/00	313100703		57
			1,418.65		1/5/00	313788101		57
			16.90		1/5/00	313790313		57
			92,610.00		1/5/00	314911140		57
			3,506.95		1/5/00	315311886		57
			25,229.70		1/5/00	316170729		57
			1,045.00		1/5/00	316562305		57
			1,045.00		1/5/00	316562883		57
			1,045.00		1/5/00	316563279		57
			1,045.00		1/5/00	316563535		57
			1,045.00		1/5/00	316563923		57
			1,045.00		1/5/00	316564368		57
			1,045.00		1/5/00	316564897		57
			1,045.00		1/5/00	316565217		57
			1,045.00		1/5/00	316565795		57
			1,045.00		1/5/00	316566025		57
			1,045.00		1/5/00	316566314		57
			1,045.00		1/5/00	316566611		57
			1,045.00		1/5/00	316566884		57
			1,045.00		1/5/00	316567189		57
			1,045.00		1/5/00	316567528		57
			2,445.00		1/5/00	316887753		57
			500.00		1/5/00	316874775		57
			3,209.00		1/5/00	317094431		57
			2,006.00		1/5/00	317689842		57
			13,998.00		1/5/00	317726800		57
			26,652.00		1/5/00	317781292		57
			400.00		1/5/00	317813798		57
			63,876.00		1/5/00	317973675		57
			63,876.00		1/5/00	317975613		57
			63,876.00		1/5/00	317979011		57
			63,876.00		1/5/00	317979391		57
			63,876.00		1/5/00	317979813		57
			63,876.00		1/5/00	317980258		57
			63,876.00		1/5/00	317980647		57
			63,876.00		1/5/00	317980993		57
			63,876.00		1/5/00	317981322		57
			1,870.00		1/5/00	317994077		57
			1,870.00		1/5/00	317999373		57
			17,085.00		1/5/00	318172202		57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,845.00			1/5/00	318177623	57
			1,845.00			1/5/00	318181856	57
			1,585.00			1/5/00	318234812	57
			1,746.00			1/5/00	318240074	57
			40.00			1/5/00	318248705	57
			1,837.00			1/5/00	318253671	57
			1,837.00			1/5/00	318253903	57
			6,168.00			1/5/00	318353083	57
			714.00			1/5/00	318364387	57
			714.00			1/5/00	318364538	57
			15,970.00			1/5/00	318366531	57
			15,970.00			1/5/00	318366945	57
			3,330.32			1/5/00	318386026	57
			828.63			1/5/00	318421626	57
			2,237.55			1/5/00	318427580	57
			66,370.00			1/5/00	318429271	57
			31.20			1/5/00	318432507	57
			292.00			1/5/00	318433455	57
			3,506.95			1/5/00	318442191	57
			201.41			1/5/00	318565223	57
			1,219.14			1/5/00	318727096	57
			2,796.00			1/5/00	318825676	57
			2,711.23			1/5/00	318834272	57
			1,195.00			1/5/00	318841426	57
			2,980.00			1/5/00	318964079	57
			1,038.00			1/5/00	318964491	57
			2,233.00			1/5/00	318972643	57
			288.71			1/6/00	308866151	56
			8,218.00			1/6/00	308867779	56
			3,111.00			1/6/00	312785605	56
			8,218.00			1/6/00	312786600	56
			433.02			1/6/00	313687352	56
			243.00			1/6/00	313713695	56
			419.14			1/6/00	314788613	56
			4,343.32			1/6/00	314878057	56
			228.01			1/6/00	316184159	56
			575.00			1/6/00	316502715	56
			196.00			1/6/00	316546456	56
			63.29			1/6/00	316647041	56
			421.01			1/6/00	316592609	56
			52,174.56			1/6/00	316836352	56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			56,178.00		1/6/00	316866086		56
			2,596.00		1/6/00	317620326		56
			58,550.00		1/6/00	317734911		56
			46,050.00		1/6/00	317807998		56
			63,876.00		1/6/00	317981561		56
			408.90		1/6/00	318196391		56
			23,890.00		1/6/00	318235561		56
			17,882.00		1/6/00	318354727		56
			73,050.00		1/6/00	318388394		56
			30,870.00		1/6/00	318413143		56
			26,385.00		1/6/00	318672474		56
			3,506.95		1/6/00	318752433		56
			3,506.95		1/6/00	318754918		56
			3,679.00		1/6/00	318820677		56
			5,860.00		1/6/00	318835337		56
			1,445.00		1/6/00	318842234		56
			3,033.00		1/6/00	318842796		56
			413.00		1/6/00	318970540		56
			101.00		1/6/00	318971033		56
			286.00		1/6/00	318973203		56
			4,894.33		1/6/00	318995214		56
			3,793.32		1/6/00	318995925		56
			272.09		1/6/00	318997814		56
			22,623.34		1/6/00	318999323		56
			8,133.32		1/6/00	318999844		56
			4,288.45		1/6/00	319000253		56
			476.34		1/6/00	319218392		56
			2,389.00		1/6/00	319247532		56
			292.00		1/6/00	319247961		56
			8.40		1/6/00	319255632		56
			203.15		1/6/00	319256939		56
			35.10		1/6/00	319258034		56
			31.20		1/6/00	319260139		56
			943.00		1/6/00	319348058		56
			843.00		1/6/00	319350922		56
			1,038.00		1/6/00	319368312		56
			2,980.00		1/6/00	319420980		56
			50,597.00		1/7/00	308011592		55
			5,928.00		1/7/00	308843879		55
			5,686.64		1/7/00	314981549		55
			275.01		1/7/00	316575844		55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			58,650.00		1/7/00	317724201		55
			53,866.00		1/7/00	317735058		55
			46,050.00		1/7/00	317809705		55
			15,948.00		1/7/00	317936433		55
			165.02		1/7/00	318353117		55
			1,148.00		1/7/00	318354736		65
			2,691.00		1/7/00	318829629		55
			157.90		1/7/00	318841434		55
			94.00		1/7/00	318971637		55
			153.79		1/7/00	318997301		55
			50.00		1/7/00	318998234		55
			50.00		1/7/00	318998432		55
			2,964.00		1/7/00	319142170		55
			2,611.00		1/7/00	319142725		55
			5,280.00		1/7/00	319143178		55
			3,133.00		1/7/00	319143808		55
			3,552.00		1/7/00	319144077		55
			3,135.00		1/7/00	319144788		55
			2,539.00		1/7/00	319245379		55
			699.00		1/7/00	319259057		55
			337.64		1/7/00	319259958		55
			869.29		1/7/00	319260444		55
			2,539.00		1/7/00	319260550		55
			366.00		1/7/00	319292231		55
			1,655.00		1/7/00	319346466		55
			943.00		1/7/00	319352340		65
			1,686.00		1/7/00	319354700		55
			22,900.00		1/7/00	319367496		55
			45.00		1/7/00	319381828		55
			2,580.00		1/7/00	319420709		55
			2,580.00		1/7/00	319421186		55
			4,008.00		1/7/00	319451431		55
			7,875.00		1/7/00	319451878		55
			3,290.00		1/7/00	319464103		55
			1,843.00		1/7/00	319537106		55
			1,778.00		1/7/00	319538336		55
			1,038.00		1/7/00	319541181		55
			68.90		1/7/00	319671947		55
			99.00		1/9/00	319322913		53
			22,900.00		1/9/00	319367850		63
			34,350.00		1/9/00	319385316		53

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,290.00	1/9/00	319421475	53
					51.00	1/9/00	319669149	53
					326.00	1/9/00	319943478	53
					1,917,891.44	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/2/00		708957	461,830.44					
					20,885.00	12/7/99	305457640	86
					3,386.00	12/24/99	308009026	69
					3,488.00	12/28/99	308334820	65
					2,532.00	12/30/99	316181551	63
					449.11	1/5/00	317997260	57
					449.11	1/5/00	317998383	57
					2,955.00	1/10/00	310949540	52
					1,500.00	1/10/00	317813376	52
					2,808.00	1/10/00	317910842	52
					394.00	1/10/00	317943579	52
					487.06	1/10/00	318355153	52
					679.00	1/10/00	318756475	52
					5,124.00	1/10/00	318881158	52
					133.06	1/10/00	318995933	52
					19,981.28	1/10/00	318996568	52
					5,217.46	1/10/00	319250536	52
					2,663.22	1/10/00	319255592	52
					1,760.00	1/10/00	319349452	52
					2,589.00	1/10/00	319361242	52
					1,145.00	1/10/00	319370864	52
					58.00	1/10/00	319381810	52
					38,375.00	1/10/00	319452629	52
					1,715.00	1/10/00	319481503	52
					1,735.00	1/10/00	319481966	52
					1,145.00	1/10/00	319653903	52
					1,281.00	1/10/00	319674214	52
					36,575.00	1/10/00	319740825	52
					61,100.00	1/10/00	319840393	52
					3,506.95	1/10/00	319888715	52
					3,506.95	1/10/00	319890190	52
					3,506.95	1/10/00	319891859	52
					3,506.95	1/10/00	319893228	52
					3,278.95	1/10/00	319897609	52
					3,278.95	1/10/00	319899829	52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/99 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,111.95	1/10/00	319943825	52
					73.00	1/10/00	319944344	52
					73.00	1/10/00	319945010	52
					319.00	1/10/00	319945606	52
					1,605.00	1/10/00	319966529	52
					26,160.00	1/10/00	320026354	52
					11,504.78	1/10/00	320087133	52
					35.49	1/10/00	320088784	52
					1,870.00	1/10/00	320090202	52
					623.57	1/11/00	308011964	51
					100.38	1/11/00	308844356	51
					2,408.00	1/11/00	315060608	51
					542.51	1/11/00	317127025	51
					1,979.00	1/11/00	317723187	51
					1,040.00	1/11/00	317914661	51
					1,040.00	1/11/00	317914935	51
					25,050.00	1/11/00	318173937	51
					207.95	1/11/00	319326656	51
					8,617.92	1/11/00	319659215	51
					678.87	1/11/00	319659223	51
					8,617.92	1/11/00	319659892	51
					678.87	1/11/00	319659900	51
					26,726.40	1/11/00	319660874	51
					2,256.90	1/11/00	319660882	61
					1,389.78	1/11/00	319669164	51
					4,740.00	1/11/00	319676599	51
					6,557.90	1/11/00	319760997	51
					4,155.95	1/11/00	319761268	51
					873.50	1/11/00	319837092	51
					2,290.00	1/11/00	320003189	51
					545.09	1/11/00	320087281	51
					400.00	1/11/00	320087406	51
					400.00	1/11/00	320087554	51
					400.00	1/11/00	320087661	51
					400.00	1/11/00	320087745	51
					400.00	1/11/00	320087851	51
					400.00	1/11/00	320087927	51
					400.00	1/11/00	320087943	51
					400.00	1/11/00	320088081	51
					524.18	1/11/00	320088354	51
					524.18	1/11/00	320088453	51

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,250.00	1/11/00	320460272	51
					17,814.00	1/11/00	320474638	51
					158.41	1/11/00	320503360	51
					22,232.00	1/11/00	320513260	51
					683.84	1/11/00	320721988	51
					334.00	1/11/00	320726730	51
					326.00	1/11/00	320727340	51
					3,552.00	1/11/00	320850027	51
					600.58	1/11/00	320854326	51
					3,002.00	1/11/00	320854888	51
					1,104.15	1/11/00	320996945	51
					852.24	1/11/00	321082992	51
					3,523.90	1/11/00	321115982	51
					2,460.00	1/11/00	321116808	51
					943.00	1/11/00	321238694	51
					2,076.00	1/11/00	321255374	51
					3,095.32	1/11/00	321280281	51
					3,506.95	1/11/00	321359002	51
					461,830.44	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/6/00		679178	237.10					
					58.10	2/8/00	331051722	27
					179.00	2/8/00	333794253	27
					237.10	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/6/00		679678	895.00					
					895.00	2/10/00	334904539	25
					895.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/9/00		30414	5,828.52					
					5,828.52	2/18/00	336094926	20
					5,828.52	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/13/00		680634	358.00					
					358.00	2/14/00	336017579	28
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
3/13/00		681198	177.07					
					177.07	2/17/00	337153787	25
					177.07	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/13/00		681568	168.46					
					157.94	2/18/00	337158731	24
					10.52	2/18/00	337236954	24
					168.46	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/13/00		713582	1,033,179.50					
					154.95	1/7/00	318184207	68
					1,388.00	1/27/00	328837562	46
					2,399.95	2/1/00	322185158	41
					6,021.96	2/1/00	328540869	41
					7,830.00	2/1/00	328543806	41
					3,756.83	2/1/00	328544424	41
					34.67	2/1/00	328687948	41
					24,660.00	2/1/00	329013866	41
					158.76	2/1/00	329147326	41
					88.00	2/1/00	329155667	41
					88.00	2/1/00	329156012	41
					88.00	2/1/00	329156350	41
					88.00	2/1/00	329156699	41
					88.00	2/1/00	329157036	41
					88.00	2/1/00	329157283	41
					88.00	2/1/00	329157531	41
					88.00	2/1/00	329157721	41
					88.00	2/1/00	329158026	41
					88.00	2/1/00	329168471	41
					3,318.00	2/1/00	329244966	41
					47.00	2/1/00	329271268	41
					157.90	2/1/00	329410526	41
					2,616.00	2/1/00	329706055	41
					8,310.40	2/1/00	329707749	41
					7,910.63	2/1/00	329770283	41
					42.25	2/1/00	329778591	41
					29,306.56	2/1/00	329779888	41
					4,014.00	2/1/00	329780712	41
					114,984.00	2/1/00	329781629	41
					30,058.32	2/1/00	329781991	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			5,327.76			2/1/00	329984217	41
			679.00			2/1/00	330394446	41
			2,582.00			2/1/00	330498502	41
			1,040.00			2/1/00	330499724	41
			1,040.00			2/1/00	330499971	41
			1,040.00			2/1/00	330500075	41
			1,040.00			2/1/00	330500273	41
			1,281.44			2/1/00	330504655	41
			48.00			2/1/00	330518390	41
			172.22			2/1/00	330526047	41
			654.16			2/1/00	330526831	41
			1,571.61			2/1/00	330527763	41
			1,476.80			2/1/00	330528142	41
			140.40			2/1/00	330528571	41
			41.00			2/1/00	330652579	41
			2,817.00			2/1/00	330654740	41
			7,762.00			2/1/00	330656471	41
			1,063.00			2/1/00	331062828	41
			52,750.00			2/2/00	327534616	40
			22,808.00			2/2/00	327687463	40
			180.93			2/2/00	327755237	40
			12,130.00			2/2/00	327838215	40
			1,627.10			2/2/00	328986716	40
			45,160.00			2/2/00	329149918	40
			45,160.00			2/2/00	329153191	40
			20,897.64			2/2/00	329301600	40
			2,920.32			2/2/00	329925721	40
			2,920.32			2/2/00	329926126	40
			30,713.64			2/2/00	330498197	40
			2,703.12			2/2/00	330499385	40
			324.00			2/2/00	330500653	40
			240.63			2/2/00	330896002	40
			889.00			2/2/00	330896010	40
			329.00			2/2/00	330902578	40
			348.00			2/2/00	330967357	40
			1,029.00			2/2/00	330967621	40
			8,760.96			2/2/00	331002261	40
			5,240.22			2/2/00	331038281	40
			111.00			2/2/00	331078428	40
			321.00			2/2/00	331079707	40
			1,420.00			2/2/00	331080036	40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					135.00	2/2/00	331080275	40
					400.29	2/2/00	331083311	40
					3,437.61	2/2/00	331087924	40
					272.09	2/2/00	331099085	40
					41.40	2/2/00	331099119	40
					62.79	2/2/00	331099580	40
					500.00	2/2/00	331101071	40
					500.00	2/2/00	331101261	40
					162.89	2/2/00	331101949	40
					162.89	2/2/00	331102178	40
					162.89	2/2/00	331102376	40
					549.00	2/2/00	331102442	40
					5,697.76	2/2/00	331103291	40
					5,164.00	2/2/00	331103796	40
					2,582.00	2/2/00	331104349	40
					119.00	2/2/00	331131664	40
					99.75	2/2/00	331134049	40
					1,112.65	2/2/00	331135186	40
					21.20	2/2/00	331377879	40
					2,208.30	2/2/00	331378745	40
					33.07	2/2/00	331600940	40
					177.02	2/2/00	331605659	40
					32.86	2/2/00	331606780	40
					8,001.00	2/3/00	327843223	39
					7,185.90	2/3/00	328863220	39
					2,707.00	2/3/00	329014195	39
					1,826.99	2/3/00	329748941	39
					423.11	2/3/00	329930242	39
					68.90	2/3/00	330297979	39
					10,255.35	2/3/00	330527359	39
					71,625.00	2/3/00	330813411	39
					9,836.85	2/3/00	330877929	39
					19,673.70	2/3/00	330882044	39
					948.36	2/3/00	331028159	39
					12,785.00	2/3/00	331079822	39
					14,922.00	2/3/00	331088286	39
					25,950.00	2/3/00	331105163	39
					18,750.00	2/3/00	331105718	39
					119.00	2/3/00	331133017	39
					5,442.00	2/3/00	331147769	39
					2,829.06	2/3/00	331589408	39

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,710.43			2/3/00	331606004	39
			309.52			2/3/00	331606434	39
			7,675.00			2/3/00	331629899	39
			7,085.00			2/3/00	331637348	39
			4,858.76			2/3/00	331638601	39
			1,751.32			2/3/00	331640045	39
			7,139.21			2/3/00	331640169	39
			2,808.00			2/3/00	331643197	39
			590.59			2/3/00	331645721	39
			35.49			2/3/00	331648253	39
			144.69			2/3/00	331648766	39
			162.89			2/3/00	331650051	39
			162.89			2/3/00	331650234	39
			162.89			2/3/00	331650432	39
			162.89			2/3/00	331650572	39
			162.89			2/3/00	331650770	39
			343.73			2/3/00	332006428	39
			1,038.00			2/3/00	332173814	39
			642.00			2/4/00	329253496	38
			4,302.00			2/4/00	329256747	38
			7,770.00			2/4/00	330514399	38
			1,045.00			2/4/00	330901851	38
			1,045.00			2/4/00	330901992	38
			1,045.00			2/4/00	330902073	38
			1,045.00			2/4/00	330902214	38
			1,045.00			2/4/00	330902652	38
			1,045.00			2/4/00	330902743	38
			3,263.00			2/4/00	331034512	38
			454.09			2/4/00	331107961	38
			3,218.95			2/4/00	331575266	38
			15,970.00			2/4/00	331595512	38
			15,970.00			2/4/00	331596122	38
			380.00			2/4/00	331598078	38
			169.00			2/4/00	331612960	38
			1,073.00			2/4/00	331637892	38
			13,607.00			2/4/00	331644047	38
			8,884.00			2/4/00	331644575	38
			272.09			2/4/00	331648208	38
			272.09			2/4/00	331648786	38
			454.09			2/4/00	331649558	38
			38,375.00			2/4/00	331652792	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					60,675.00	2/4/00	331888883	38
					3,278.95	2/4/00	331970137	38
					2,562.88	2/4/00	332127786	38
					45.00	2/4/00	332131630	38
					843.00	2/4/00	332168954	38
					9,430.00	2/4/00	332183128	38
					1,038.00	2/4/00	332185438	38
					2,711.00	2/4/00	332188473	38
					3,372.00	2/4/00	332190057	38
					843.00	2/4/00	332196641	38
					1,259.53	2/4/00	332219005	38
					5,616.00	2/4/00	332246461	38
					5,219.44	2/4/00	332247139	38
					454.09	2/4/00	332247634	38
					140.98	2/4/00	332424043	38
					1,658.00	2/4/00	332538248	38
					1,908.00	2/4/00	332606086	38
					1,033,179.50	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/14/00		681829	755.83		755.83	1/20/00	325065399	54
					755.83	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/14/00		712017	358.00		358.00	2/23/99	217891597	385
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/15/00		710099	767,205.61		3,626.32	12/14/99	310076757	92
					9,438.00	12/24/99	314872227	82
					195.38	12/28/99	308294503	78
					955.88	12/28/99	309516359	78
					3,338.00	12/28/99	315121764	77
					385.00	1/6/00	318353471	69
					3,624.00	1/12/00	303123889	63
					13,885.00	1/12/00	317911956	63
					602.00	1/12/00	318751708	63
					269.01	1/12/00	319361259	63
					1,045.00	1/12/00	319450698	63

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,045.00			1/12/00	319450987	63
			679.00			1/12/00	319908059	63
			41,580.00			1/12/00	320087067	63
			818.09			1/12/00	320088545	63
			162.89			1/12/00	320088651	63
			1,045.00			1/12/00	320089006	63
			1,045.00			1/12/00	320089089	63
			797.00			1/12/00	320722655	63
			201.69			1/12/00	320723554	63
			260.00			1/12/00	320727761	63
			706.25			1/12/00	320728264	63
			1,568.00			1/12/00	320848526	63
			89.95			1/12/00	320998453	63
			1,979.00			1/12/00	321082463	63
			24,875.00			1/12/00	321083644	63
			3,520.00			1/12/00	321084006	63
			2,815.96			1/12/00	321084352	63
			2,945.32			1/12/00	321084816	63
			162.89			1/12/00	321088148	63
			162.89			1/12/00	321088353	63
			317.59			1/12/00	321088916	63
			19,576.52			1/12/00	321089609	63
			2,426.00			1/12/00	321205577	63
			83.00			1/12/00	321241788	63
			765.58			1/12/00	321243073	63
			1,917.00			1/12/00	321324402	63
			2,616.00			1/12/00	321371114	63
			2,808.00			1/12/00	321620338	63
			3,278.95			1/12/00	321760456	63
			19,872.88			1/12/00	321760910	63
			3,278.95			1/12/00	321762734	63
			17,287.53			1/12/00	321837478	63
			17,287.53			1/12/00	321840423	63
			8.40			1/13/00	313789762	62
			589.00			1/13/00	320646292	62
			292.00			1/13/00	320824519	62
			888.29			1/13/00	320836034	62
			158.76			1/13/00	321083008	62
			950.00			1/13/00	321086571	62
			500.00			1/13/00	321086977	62
			1,975.00			1/13/00	321087314	62

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			400.00			1/13/00	321087736	62
			5,435.00			1/13/00	321183535	62
			4,353.00			1/13/00	321184822	62
			1,545.00			1/13/00	321233942	62
			3,560.00			1/13/00	321244170	62
			18.64			1/13/00	321257008	62
			64,875.00			1/13/00	321316242	62
			990.00			1/13/00	321346645	62
			10,357.20			1/13/00	321367237	62
			1,194.90			1/13/00	321368409	62
			292.00			1/13/00	321558280	62
			3,295.00			1/13/00	321598724	62
			317.59			1/13/00	321620916	62
			3,641.95			1/13/00	321667933	62
			1,189.15			1/13/00	321715575	62
			149.00			1/13/00	321716631	62
			3,456.95			1/13/00	321752529	62
			3,506.95			1/13/00	321755116	62
			36,375.00			1/13/00	321758195	62
			38,375.00			1/13/00	321758427	62
			15,350.00			1/13/00	321758971	62
			54,194.40			1/13/00	321759565	62
			2,755.00			1/13/00	321774630	62
			2,799.14			1/13/00	321779548	62
			400.29			1/13/00	321783243	62
			491.34			1/13/00	321791105	62
			1,885.30			1/13/00	322175621	62
			126.65			1/13/00	322176538	62
			3,523.90			1/13/00	322197211	62
			105.00			1/14/00	276158443	61
			2,838.00			1/14/00	320830565	61
			1,182.09			1/14/00	321068700	61
			380.00			1/14/00	321268797	61
			1,800.00			1/14/00	321622524	61
			2,008.00			1/14/00	321791345	61
			20,099.00			1/14/00	321847311	61
			166.47			1/14/00	321863441	61
			2,495.00			1/14/00	321921173	61
			8,916.00			1/14/00	322118712	61
			29.70			1/14/00	322174871	61
			220.15			1/14/00	322177296	61

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,397.00			1/14/00	322185141	61
			29.90			1/14/00	322229758	61
			4,591.32			1/14/00	322356684	61
			4,643.00			1/14/00	322357617	61
			3,670.00			1/14/00	322361213	61
			3,753.96			1/14/00	322361767	61
			6,836.00			1/14/00	322362138	61
			1,381.78			1/14/00	322366782	61
			7,643.00			1/14/00	322369406	61
			2,055.17			1/14/00	322369604	61
			683.39			1/14/00	322372541	61
			3,440.00			1/14/00	322668633	61
			5,282.00			1/14/00	322675349	61
			306.60			1/14/00	322680356	61
			618.45			1/14/00	322682699	61
			5,178.60			1/14/00	322683137	61
			2,928.00			1/14/00	322693755	61
			1,728.69			1/14/00	322697723	61
			2,616.00			1/14/00	322717406	61
			2,051.33			1/14/00	322757121	61
			2,788.00			1/14/00	322759325	61
			1,625.00			1/14/00	322849498	61
			2,920.32			1/14/00	323047019	61
			2,671.00			1/16/00	320835143	59
			3,420.64			1/16/00	321085060	59
			63,876.00			1/16/00	321725707	59
			2,230.00			1/16/00	322127960	59
			22,580.00			1/16/00	322355728	59
			2,589.31			1/16/00	322680141	59
			292.00			1/16/00	322717851	59
			31.00			1/16/00	322718065	59
			345.32			1/16/00	322736760	59
			319.00			1/16/00	322737636	59
			319.00			1/16/00	322737800	59
			10,004.00			1/16/00	322747296	59
			201.41			1/16/00	322748435	59
			8,214.00			1/16/00	322758699	59
			2,545.00			1/16/00	322827593	59
			201.41			1/16/00	322845348	59
			201.41			1/16/00	322845843	59
			36,080.00			1/16/00	322885609	59

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,506.95	1/16/00	322913922	59
					3,506.95	1/16/00	322915919	59
					2,990.32	1/16/00	323047605	59
					2,920.32	1/16/00	323048066	59
					767,205.81	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/15/00		712018	5,929.39					
					574.88	12/16/99	304925977	90
					41.00	1/7/00	319318606	68
					3,634.88	1/11/00	308011600	64
					384.88	1/11/00	308843895	64
					1,135.00	1/12/00	320697786	63
					158.95	1/18/00	322732116	57
					5,929.39	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/15/00		712019	3,140,840.01					
					3,179.00	1/4/00	316501246	71
					2,583.00	1/4/00	316511187	71
					1,805.00	1/5/00	318184181	70
					1,540.00	1/6/00	319275202	69
					545.02	1/10/00	318835345	65
					2,382.00	1/10/00	319375721	65
					243.00	1/11/00	318829637	64
					275.01	1/11/00	319142188	64
					275.01	1/11/00	319142733	64
					243.00	1/11/00	319143616	64
					275.01	1/11/00	319144796	64
					545.02	1/12/00	319676807	63
					2,974.88	1/12/00	319837084	63
					2,686.18	1/17/00	320738073	58
					63,876.00	1/17/00	321722530	58
					63,876.00	1/17/00	321724270	58
					63,876.00	1/17/00	321726549	58
					63,876.00	1/17/00	321727430	58
					63,876.00	1/17/00	321728131	58
					63,876.00	1/17/00	321729758	58
					2,863.09	1/17/00	321769259	58
					21,495.00	1/17/00	322115108	58
					15,970.00	1/17/00	322183567	58
					15,870.00	1/17/00	322183765	58

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			11,880.00			1/17/00	322225806	58
			33,036.00			1/17/00	322359993	58
			62.79			1/17/00	322385974	58
			62.79			1/17/00	322366121	58
			62.79			1/17/00	322366337	58
			62.79			1/17/00	322366634	58
			1,045.00			1/17/00	322368283	58
			1,045.00			1/17/00	322368606	58
			1,045.00			1/17/00	322368669	58
			25.45			1/17/00	322698911	58
			1,197.65			1/17/00	322699547	58
			12,785.00			1/17/00	322720491	58
			193.00			1/17/00	322804105	58
			3,690.00			1/17/00	322827346	58
			1,813.56			1/17/00	322833740	58
			495.00			1/17/00	322844838	58
			4,756.16			1/17/00	322847963	58
			3,042.23			1/17/00	322872425	58
			5,594.48			1/17/00	322873753	58
			36,080.00			1/17/00	322883687	58
			36,080.00			1/17/00	322884368	58
			36,080.00			1/17/00	322885203	58
			2,398.00			1/17/00	322887647	58
			2,672.00			1/17/00	322892936	58
			43.00			1/17/00	322923293	58
			32,898.00			1/17/00	323115279	58
			5,736.00			1/17/00	323116418	58
			10,363.20			1/17/00	323116772	58
			4,085.32			1/17/00	323117457	58
			2,051.00			1/17/00	323118596	58
			887.24			1/17/00	323118927	58
			607.50			1/17/00	323660514	58
			679.00			1/17/00	323674812	58
			14,801.60			1/17/00	323679464	58
			2,885.32			1/17/00	323680264	58
			823.65			1/17/00	323712299	58
			1,418.65			1/17/00	323713263	58
			3,689.00			1/18/00	311255947	57
			18,474.00			1/18/00	316584051	57
			4,343.32			1/18/00	318672193	57
			1,695.00			1/18/00	319291795	57

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			254.15			1/18/00	321714479	57
			63,876.00			1/18/00	321728891	57
			2,906.70			1/18/00	321767618	57
			73,050.00			1/18/00	322126129	57
			11,856.00			1/18/00	322337056	57
			676.49			1/18/00	322354531	57
			3,893.32			1/18/00	322358122	57
			1,045.00			1/18/00	322367780	57
			1,045.00			1/18/00	322368416	57
			9,870.00			1/18/00	322747890	57
			600.00			1/18/00	322747908	57
			635.00			1/18/00	322748732	57
			40.00			1/18/00	322748740	57
			1,735.00			1/18/00	322838046	57
			3,765.59			1/18/00	322846189	57
			6,494.10			1/18/00	322878000	57
			7,585.14			1/18/00	322888439	57
			54,144.00			1/18/00	323004937	57
			80,175.00			1/18/00	323110411	57
			26,800.00			1/18/00	323112169	57
			2,600.00			1/18/00	323113092	57
			32,898.00			1/18/00	323115600	57
			159.00			1/18/00	323504852	57
			2,495.00			1/18/00	323533471	57
			274.11			1/18/00	323598953	57
			2,528.38			1/18/00	323678672	57
			1,399.00			1/18/00	323693192	57
			22,800.00			1/18/00	323711937	57
			2,958.00			1/18/00	323713032	57
			2,865.32			1/18/00	323713875	57
			1,016.60			1/18/00	323714428	57
			2,535.32			1/18/00	323714519	57
			2,499.72			1/18/00	323714915	57
			1,418.65			1/18/00	323715128	57
			38,375.00			1/18/00	323718023	57
			38,375.00			1/18/00	323718361	57
			38,375.00			1/18/00	323718668	57
			32,070.00			1/18/00	323720524	57
			26,800.00			1/18/00	323720946	57
			4,326.00			1/18/00	323768713	57
			2,625.00			1/18/00	323851550	57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,845.00			1/18/00	323854208	57
			1,845.00			1/18/00	323857029	57
			8,556.49			1/18/00	324052844	57
			2,233.00			1/18/00	324137736	57
			400.29			1/18/00	324222231	57
			3,136.00			1/18/00	324240851	57
			525.73			1/18/00	324247238	57
			312.44			1/18/00	324249002	57
			33.17			1/18/00	324249820	57
			400.29			1/18/00	324276716	57
			292.00			1/18/00	324276948	57
			31.00			1/18/00	324277813	57
			843.00			1/18/00	324295633	57
			1,038.00			1/18/00	324297464	57
			3,545.32			1/19/00	316867126	56
			14,841.33			1/19/00	321085755	56
			8,323.50			1/19/00	321863003	56
			8,323.50			1/19/00	321863151	56
			958.00			1/19/00	322337064	56
			1,273.09			1/19/00	322367087	56
			2,300.41			1/19/00	322738477	56
			1,070.00			1/19/00	322803099	56
			168.70			1/19/00	322833757	56
			275.01			1/19/00	322892989	56
			538.00			1/19/00	322901158	56
			158.76			1/19/00	323118935	56
			3,601.00			1/19/00	323119321	56
			1,045.00			1/19/00	323119750	56
			1,045.00			1/19/00	323119909	56
			1,045.00			1/19/00	323119974	56
			1,045.00			1/19/00	323120030	56
			1,045.00			1/19/00	323120113	56
			1,045.00			1/19/00	323120170	56
			1,045.00			1/19/00	323120212	56
			1,045.00			1/19/00	323120311	56
			1,045.00			1/19/00	323120352	56
			1,045.00			1/19/00	323120733	56
			138.55			1/19/00	323540054	56
			2,901.00			1/19/00	323695502	56
			8.45			1/19/00	323711721	56
			5,700.00			1/19/00	323721522	56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,830.00			1/19/00	324219377	56
			8,835.00			1/19/00	324243252	56
			167.00			1/19/00	324276385	56
			2,617.00			1/19/00	324278043	56
			628.00			1/19/00	324448455	56
			24,670.00			1/19/00	324518893	56
			2,582.00			1/19/00	324519396	56
			4,009.72			1/19/00	324519917	56
			17,999.52			1/19/00	324520279	56
			908.18			1/19/00	324523083	56
			3,835.28			1/19/00	324690072	56
			1,281.44			1/19/00	324693423	56
			1,957.00			1/19/00	324827625	56
			1,159.00			1/19/00	324834639	56
			157.90			1/20/00	319291811	55
			10,126.64			1/20/00	322357112	55
			3,793.32			1/20/00	322380355	55
			8,218.00			1/20/00	322656273	55
			159.90			1/20/00	322838061	55
			207.95			1/20/00	323533469	55
			48.72			1/20/00	323695510	55
			9,105.40			1/20/00	323744490	55
			207.95			1/20/00	323851576	55
			2,244.00			1/20/00	324136310	55
			33.38			1/20/00	324248038	55
			31.20			1/20/00	324275965	55
			2,405.48			1/20/00	324336247	55
			1,336.93			1/20/00	324337450	55
			727.09			1/20/00	324521616	55
			500.00			1/20/00	324521988	55
			500.00			1/20/00	324522200	55
			500.00			1/20/00	324522499	55
			2,468.38			1/20/00	324696640	55
			158.41			1/20/00	324813930	55
			1,908.00			1/20/00	324831551	55
			2,268.00			1/20/00	325060184	55
			3,395.00			1/20/00	325067601	55
			1,138.00			1/20/00	325070316	55
			7,548.00			1/20/00	325077006	55
			2,920.32			1/20/00	325095826	55
			1,825.00			1/20/00	325122679	55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			5,164.00		1/20/00		325386035	55
			4,867.00		1/21/00		316214790	54
			345.56		1/21/00		320723182	54
			1,273.09		1/21/00		322367327	54
			3,060.41		1/21/00		324815788	54
			3,287.00		1/21/00		325309722	54
			380.00		1/21/00		325352482	54
			18,400.00		1/21/00		325376317	54
			7,475.00		1/21/00		326378671	54
			2,322.00		1/21/00		325382950	54
			6,465.00		1/21/00		325383727	54
			6,082.00		1/21/00		326384170	54
			27,168.00		1/21/00		325385276	54
			21,310.32		1/21/00		325385714	54
			17,825.22		1/21/00		325386415	54
			46,401.52		1/21/00		325387223	54
			46,401.52		1/21/00		325387470	54
			431.34		1/21/00		325389971	54
			134.90		1/21/00		325392371	54
			16,390.00		1/21/00		325456226	54
			2,445.00		1/21/00		325461309	54
			15,435.00		1/21/00		325464303	54
			15,435.00		1/21/00		325464816	54
			50.00		1/21/00		325474260	54
			950.00		1/21/00		325475853	54
			950.00		1/21/00		325476539	64
			950.00		1/21/00		325476810	64
			380.00		1/21/00		325524999	64
			1,428.00		1/21/00		325530236	64
			99.19		1/21/00		325678425	54
			654.29		1/21/00		325594174	54
			6,900.00		1/21/00		325594836	54
			31,390.00		1/21/00		325595445	54
			3,748.00		1/21/00		325595965	54
			7,746.00		1/21/00		325597417	54
			3,465.00		1/21/00		325598217	54
			2,920.32		1/21/00		325626299	54
			2,707.00		1/21/00		325626364	54
			13,485.00		1/21/00		325628840	54
			364.65		1/21/00		325693182	54
			448.35		1/21/00		325693539	54

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			59.56			1/21/00	325693679	54
			158.41			1/21/00	325693893	54
			6,250.00			1/21/00	325736346	54
			72.25			1/21/00	325740108	54
			1,893.30			1/21/00	325808111	54
			2,844.00			1/21/00	325824274	54
			567.22			1/21/00	325862639	54
			843.00			1/21/00	325883825	54
			413.00			1/21/00	325898690	54
			220.15			1/21/00	325984730	54
			5,068.84			1/23/00	303416317	52
			3,263.00			1/23/00	324247402	52
			22,000.00			1/23/00	324621202	52
			3,285.32			1/23/00	325388338	52
			272.09			1/23/00	325388668	52
			272.09			1/23/00	325388817	52
			272.09			1/23/00	325388940	52
			272.09			1/23/00	325389112	52
			272.09			1/23/00	325389211	52
			272.09			1/23/00	325389427	52
			62.79			1/23/00	325390326	52
			62.79			1/23/00	325390516	52
			317.59			1/23/00	325390987	52
			525.56			1/23/00	325392520	52
			1,500.00			1/23/00	325474831	52
			1,500.00			1/23/00	325475168	52
			1,500.00			1/23/00	325475390	52
			682.00			1/23/00	325560645	52
			41,112.00			1/23/00	325595767	52
			272.09			1/23/00	325596880	52
			76,950.00			1/23/00	325600138	52
			76,950.00			1/23/00	325600351	52
			70,775.00			1/23/00	325601292	52
			1,045.00			1/23/00	325604353	52
			1,045.00			1/23/00	325604817	52
			83.80			1/23/00	325628501	52
			401.25			1/23/00	325692796	52
			338.00			1/23/00	325692960	52
			495.00			1/23/00	325693117	52
			7,328.00			1/23/00	325707628	52
			708.51			1/23/00	325738813	52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/00 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,108.19			1/23/00	325779742	52
			7,593.00			1/23/00	325811107	52
			2,773.00			1/23/00	325813459	52
			131.00			1/23/00	325898344	52
			101.00			1/23/00	325899136	52
			2,233.00			1/23/00	325899649	52
			3,170.15			1/23/00	325899920	52
			316.28			1/23/00	326118126	52
			1,093.00			1/23/00	326167616	52
			454.09			1/24/00	322364530	51
			454.09			1/24/00	322364852	51
			454.09			1/24/00	322365362	51
			1,248.65			1/24/00	323530139	51
			3,769.32			1/24/00	324520659	51
			207.95			1/24/00	325461325	51
			49,340.00			1/24/00	325599033	51
			920.20			1/24/00	325738965	51
			1,715.00			1/24/00	325821916	51
			3,304.00			1/24/00	325991784	51
			60,883.50			1/24/00	326109410	51
			60,883.50			1/24/00	326111895	51
			60,883.50			1/24/00	326112810	51
			14,406.17			1/24/00	326842259	51
			1,021.00			1/24/00	326898038	51
			1,243.00			1/24/00	327007498	51
			2,682.03			1/24/00	327091781	51
			145.60			1/25/00	301650313	50
			5,068.64			1/25/00	303608628	50
			30,725.00			1/25/00	316510650	50
			454.09			1/25/00	322363615	50
			454.09			1/25/00	322363920	50
			454.09			1/25/00	322364233	50
			454.09			1/25/00	322365057	50
			454.09			1/25/00	322365164	50
			1,979.00			1/25/00	325387926	50
			64,431.00			1/25/00	325392181	50
			102.95			1/25/00	325524981	50
			4,185.09			1/25/00	325594596	50
			56,875.00			1/25/00	325602381	50
			338.00			1/25/00	325741684	50
			94.00			1/25/00	325899367	50

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					60,883.50	1/25/00	326113354	50
					60,883.50	1/25/00	326113683	50
					60,883.50	1/25/00	326114352	50
					60,883.50	1/25/00	326115508	50
					60,883.50	1/25/00	326116134	50
					18,750.00	1/25/00	326992815	50
					18,750.00	1/25/00	326993169	50
					2,582.00	1/25/00	326995420	50
					19,832.00	1/25/00	326995917	50
					11,500.00	1/25/00	326996519	50
					2,808.00	1/25/00	326997533	50
					7,408.00	1/25/00	326998127	50
					272.09	1/25/00	326999588	50
					162.89	1/25/00	327000808	50
					590.59	1/25/00	327001350	50
					135.59	1/25/00	327001749	50
					5,172.00	1/25/00	327002218	50
					135.59	1/25/00	327002259	50
					135.59	1/25/00	327002556	50
					1,243.00	1/25/00	327005377	50
					65.60	1/25/00	327012076	50
					319.00	1/25/00	327014478	50
					1,219.14	1/25/00	327222162	50
					7,278.00	1/25/00	327364675	50
					821.00	1/25/00	327367702	50
					59.00	1/25/00	327368874	50
					943.00	1/25/00	327625273	50
					4,806.00	1/25/00	327700589	50
					2,500.32	1/25/00	327759254	50
					5,840.64	1/25/00	327759593	50
					3,166.14	2/14/00	332625144	30
					3,140,840.01	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/15/00		713193	491,369.33					
					3,121.11	6/11/99	246178347	278
					195.38	12/28/99	308009034	78
					195.38	12/30/99	308334838	76
					279.01	1/17/00	321184830	58
					7,169.00	1/17/00	323003889	58
					862.66	1/19/00	322780018	56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			42.80		1/21/00	325736973		54
			3,786.00		1/23/00	323656280		52
			273.00		1/25/00	316214808		50
			162.89		1/25/00	325984144		50
			272.51		1/27/00	320804974		48
			40.00		1/27/00	327705984		48
			4,077.45		1/31/00	305128928		44
			446,240.00		1/31/00	326042470		44
			16,660.00		1/31/00	328531736		44
			7,130.00		1/31/00	329158984		44
			379.00		1/31/00	329776769		44
			9.10		1/31/00	329782336		44
			454.09		1/31/00	329782684		44
			19.95		1/31/00	330312562		44
			491,369.33		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

3/16/00 WT-2 722,020.17

3,953.29	1/18/00	323723502	58
9,459.14	1/18/00	323725135	58
4,718.62	1/18/00	323727289	58
211.65	2/8/00	327646345	37
1,631.60	2/8/00	331836829	37
18,507.00	2/8/00	331843676	37
500.00	2/8/00	331647768	37
380.00	2/8/00	331917997	37
20,808.00	2/8/00	332154632	37
982.68	2/8/00	332182376	37
14,646.24	2/8/00	332246008	37
1,045.00	2/8/00	332248814	37
1,045.00	2/8/00	332249036	37
30,760.00	2/8/00	332499698	37
1,765.00	2/8/00	332736123	37
4,891.81	2/8/00	332747361	37
1,979.00	2/8/00	332748714	37
1,979.00	2/8/00	332749589	37
500.00	2/8/00	332751775	37
500.00	2/8/00	332752138	37
500.00	2/8/00	332752336	37
500.00	2/8/00	332752492	37
500.00	2/8/00	332760446	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			500.00		2/8/00	332760610		37
			500.00		2/8/00	332760792		37
			500.00		2/8/00	332761006		37
			500.00		2/8/00	332761147		37
			500.00		2/8/00	332761402		37
			500.00		2/8/00	332761550		37
			500.00		2/8/00	332761808		37
			500.00		2/8/00	332762053		37
			324.00		2/8/00	332764685		37
			324.00		2/8/00	332765114		37
			324.00		2/8/00	332765320		37
			71.50		2/8/00	333169910		37
			199.42		2/8/00	333170413		37
			625.00		2/8/00	333172070		37
			3,328.60		2/8/00	333190817		37
			345.29		2/8/00	333336881		37
			292.00		2/8/00	333340172		37
			8,325.00		2/8/00	333390003		37
			22,488.00		2/8/00	333618072		37
			351.27		2/8/00	333647170		37
			304.30		2/9/00	321178204		36
			160.15		2/9/00	325693356		36
			775.00		2/9/00	327835278		36
			292.00		2/9/00	329706261		36
			2,004.94		2/9/00	329707665		36
			4,843.32		2/9/00	331102889		36
			10,398.00		2/9/00	331641944		36
			1,495.00		2/9/00	332145572		36
			6,126.00		2/9/00	332167725		36
			5,442.00		2/9/00	332419472		36
			1,338.00		2/9/00	332663970		36
			37,175.00		2/9/00	332664564		36
			37,175.00		2/9/00	332664721		36
			10,436.00		2/9/00	332744929		36
			6,780.00		2/9/00	332745413		36
			3,434.00		2/9/00	332748250		36
			2,781.45		2/9/00	332749159		36
			590.59		2/9/00	332777648		36
			3,095.54		2/9/00	333278109		36
			1,045.00		2/9/00	333332310		36
			1,045.00		2/9/00	333332914		36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,045.00			2/9/00	333333458	36
			1,045.00			2/9/00	333334753	36
			1,045.00			2/9/00	333335107	36
			1,045.00			2/9/00	333335438	36
			1,045.00			2/9/00	333335610	36
			1,045.00			2/9/00	333335941	36
			1,468.00			2/9/00	333337764	36
			48.00			2/9/00	333341063	36
			1,658.00			2/9/00	333341402	36
			158.41			2/9/00	333471274	36
			158.41			2/9/00	333475507	36
			3,960.00			2/9/00	333617843	36
			272.09			2/9/00	333619583	36
			1,045.00			2/9/00	333619872	36
			590.61			2/9/00	333633923	36
			1,017.50			2/9/00	333641611	36
			53.09			2/9/00	333647535	36
			5,848.40			2/9/00	333763365	36
			982.68			2/9/00	333764942	36
			328.20			2/9/00	333765998	36
			2,924.20			2/9/00	333767374	36
			2,616.00			2/9/00	333768604	36
			1,751.32			2/9/00	333872620	36
			590.59			2/9/00	333873487	36
			590.59			2/9/00	333873701	36
			35.49			2/9/00	333874089	36
			162.89			2/9/00	333874972	36
			162.89			2/9/00	333875177	36
			988.00			2/9/00	334051885	36
			798.02			2/9/00	334191566	36
			798.02			2/9/00	334193075	36
			962.05			2/9/00	334217445	36
			962.05			2/9/00	334223799	36
			1,736.00			2/9/00	334226057	36
			2,232.20			2/9/00	334228152	36
			312.00			2/9/00	334239357	36
			8,086.64			2/10/00	309517787	35
			404.00			2/10/00	316181589	35
			219.65			2/10/00	325806909	35
			4,576.00			2/10/00	329244362	35
			575.00			2/10/00	329264410	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			88.00			2/10/00	330311911	35
			3,575.95			2/10/00	330884602	35
			3,575.95			2/10/00	330887943	35
			3,555.95			2/10/00	331570655	35
			1,251.60			2/10/00	331636217	35
			38,375.00			2/10/00	331653048	35
			894.00			2/10/00	332196724	35
			6,557.90			2/10/00	332710979	35
			3,158.95			2/10/00	332717578	35
			323.62			2/10/00	332751742	35
			51,129.00			2/10/00	332799303	35
			1,045.00			2/10/00	333332575	35
			1,045.00			2/10/00	333332757	35
			1,045.00			2/10/00	333333623	35
			1,045.00			2/10/00	333333821	35
			1,045.00			2/10/00	333333961	35
			1,045.00			2/10/00	333334118	35
			1,045.00			2/10/00	333334399	35
			2,468.38			2/10/00	333638203	35
			5,239.98			2/10/00	333723047	35
			5,239.98			2/10/00	333723757	35
			5,239.98			2/10/00	333723971	35
			71.90			2/10/00	333816338	35
			500.00			2/10/00	333874469	35
			3,095.54			2/10/00	333898278	35
			6,191.08			2/10/00	333898781	35
			2,468.38			2/10/00	333951861	35
			5,239.98			2/10/00	333983625	35
			5,239.98			2/10/00	333984698	35
			5,239.98			2/10/00	333985133	35
			5,239.98			2/10/00	333985620	35
			448.39			2/10/00	334209509	35
			3,278.95			2/10/00	334239811	35
			1,307.83			2/10/00	334324852	35
			1,307.83			2/10/00	334328283	35
			943.00			2/10/00	334342201	35
			943.00			2/10/00	334344637	35
			1,886.00			2/10/00	334361243	35
			1,886.00			2/10/00	334363496	35
			2,829.00			2/10/00	334366432	35
			1,018.00			2/10/00	334368487	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,018.00	2/10/00	334370160	35
					1,018.00	2/10/00	334370376	35
					1,093.00	2/10/00	334406279	35
					1,805.00	2/10/00	334432481	35
					2,070.00	2/10/00	334436045	35
					1,645.00	2/10/00	334437589	35
					6,181.08	2/10/00	334480126	35
					5,848.16	2/10/00	334528874	35
					887.24	2/10/00	334530847	35
					3,786.32	2/10/00	334531480	35
					35.49	2/10/00	334534559	35
					35.49	2/10/00	334534773	35
					71.89	2/10/00	334536034	35
					823.65	2/10/00	334717311	35
					186.15	2/10/00	334718475	35
					181.21	2/11/00	324815794	34
					152.15	2/11/00	331136978	34
					3,575.95	2/11/00	332720127	34
					131,488.00	2/11/00	333722486	34
					293.66	2/11/00	333723054	34
					293.66	2/11/00	333723765	34
					293.66	2/11/00	333723989	34
					18,784.00	2/11/00	333859155	34
					296.65	2/11/00	334743168	34
					164.31	2/11/00	334953098	34
					722,020.17	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
Grand Total for Vendor:			183,822,705.41		183,822,705.41			
		Total Difference		0.00				
								Days to Payment
								Mean: 44.16
								Max: 385.00
								Min: -129.00
								Median: 39.00
								StdDev: 19.93